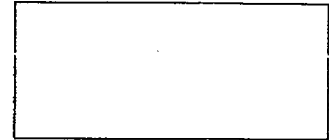


# **EXHIBIT A**

WR Grace  
ZAI Proof of Claim  
Cover Sheet



Claim Number: 17909

Received Date: OCT 31 2008

Non-Standard Proof of Claim?

☐

Claim split for processing?

☐

Claim is # \_\_\_\_\_ of \_\_\_\_\_ total for submission)

Supplemental Claim?

☐

Original Claim number # \_\_\_\_\_

Submitting Firm Name (if applicable):

Spights & Runyan

\*\*\*\*\*  
Complete Creditor Address/Additional Firm Address (circle which type is listed below):  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\*\*\*\*\*  
Page Count Information:

Form Count:

Attachment Count:

\*\*\*\*\*  
Sample of ZAI Included with Claim?

☐

Claim printed on 2 pages?

☐

PD Claim attached to ZAI Claim?

☐

Purported Class Member

☒

Photos included with Claim?

☐

Purported Claim not Filed

☐

## ZAI Claim

00017909

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		V Z CLAIM FORM
W. R. Grace & Co., et al.	Case No. 01-1139	THIS SPACE IS FOR COURT USE ONLY
<b>NOTE: The last day on which to file this form is OCTOBER 31, 2008. Use this form <u>only</u> if you have a <u>ZAI Claim</u> against any of the Debtors. The ZAI Bar Date includes claims affecting property located in the United States. The ZAI Bar Date does not include claims related to property located outside of the United States.</b>		
Name of Creditor (The injured person or other entity to whom the Debtor(s) owe money or property): Anderson Memorial Hospital on behalf of all buildings encompassed in its Certified Glass Action (Statewide) Name and address where notices should be sent: Daniel A. Speights, Esquire, Speights & Runyan, PO Box 685, Hampton, SC 29924 Telephone Number: (803)943-4444		
<b>1. Building Information:</b>  <b>a. Address of the building that contains ZAI:</b> Various locations statewide in South Carolina  <b>b. Approximate date the building was constructed:</b>  <b>c. Approximate date ZAI was installed in the building:</b>  <b>d. Location within building where ZAI is located:</b>  <b>e. What is your legal interest in the building (i.e., own or lease)?</b>  <b>f. Date of removal of ZAI (if applicable):</b>  <b>*** Attach any backup documents to this form that are related to these questions.</b>		THIS SPACE INTENTIONALLY LEFT BLANK
<b>2. Date-Stamped Copy:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		This Space is for Court Use Only
Date:	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Daniel A. Speights	

OCT 31 2008

MAY-10-2001 13:19

SPEIGHTS &amp; RUNYAN

8039434599 P.02/02

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

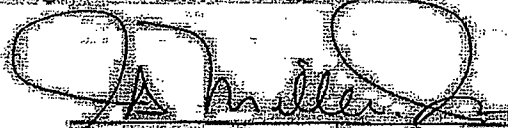
In re:	)	Chapter 11
	)	
W.R. Grace & Co., et al.,	)	Case Nos. 01-1139 through 01-1200 (HB)
	)	
Debtors	)	Jointly Administered

GENERAL POWER OF ATTORNEY

TO: DANIEL A. SPEIGHTS of SPEIGHTS & RUNYAN

The undersigned claimant hereby authorizes you, or any one of you, as attorney in fact for the undersigned and with full power of substitution, to vote on any question that may be lawfully submitted to creditors of the debtor in the above entitled case; to vote for a trustee of the estate of the debtor and for a committee of creditors; to receive dividends; and in general to perform any act not constituting the practice of law for the undersigned in all matters arising in this case.

Dated: 5/10/01

  
John E. Miller, Jr.  
President and Chief Executive Officer of  
Anderson Area Medical Center  
800 N. Fant Street  
Anderson, South Carolina 29621

Acknowledged before me on 5/10/01 by John E. Miller, Jr. who says that he is President of the corporation named above and is authorized to execute this power of attorney in its behalf.

  
Notary for South Carolina  
My Commission Expires: 3/13/2002

TOTAL P.02

STATE OF SOUTH CAROLINA )

COUNTY OF HAMPTON )

Anderson Memorial Hospital )

Plaintiffs, )

v. )

W. R. Grace & Co., et al. )

Defendants )

IN THE COURT OF COMMON PLEAS

Case No. 92-CP-25-279

**AFFIDAVIT:**

**Marion C. Fairey, Jr.**

AFTER BEING DULY SWORN, THE AFFIANT DEPOSES AS FOLLOWS:

1. I am at least eighteen years of age and competent to testify as to the matters contained herein. I am employed by the law firm of Speights & Runyan, and have served as counsel for the Plaintiffs in the above-referenced case.

2. The factual information included in this affidavit is based upon my personal knowledge from reviewing documents produced by W. R. Grace & Co., transcripts of legal proceedings and other publically available documents.

3. W. R. Grace manufactured at least 20 products from 1945 to 1973 which it admits are surfacing materials that contained commercially added asbestos. 55 F.R. 5144 (Notice Published by Environmental Protection Agency pursuant to the 1988 Asbestos Information Act). Grace also marketed a product called Zonolite Masonry Fill which is not listed in its Asbestos Information Act disclosure.

4. I have personally examined those billing or invoice registers from Grace's Construction Products Division that have been produced by W. R. Grace at its document repository in Boston, Massachusetts. These seven boxes of billing registers cover every state in the United

States. Billing registers and invoice registers are reports indicating the amount of Grace products sold by Grace during a given month. In 1970, these reports indicated the customer name, product and amount sold, as well as the plant where the product was produced and shipped. By no later than March of 1971, these reports also indicated the state in which the customer resided.

5. Grace's billing registers are not complete. Those produced only cover 35 months total, which are made up of 12 months in 1970, 10 months in 1971, 1 month in 1972, and 12 months in 1973.<sup>1</sup> These records represent only 20% of the time period Grace sold asbestos-containing fireproofing; 13 % of the time Grace sold asbestos-containing textures; and 14% of the time Grace sold asbestos-containing vermiculite, including vermiculite masonry fill.

6. Grace's billing registers are duplicative. The registers themselves report on sales in two different formats. In reviewing these records, I was aware that some records were duplicative and purposefully attempted to count shipments and customers only once. I have re-checked these records for accuracy, and have gathered those (including those months with duplicate reports) pertaining to South Carolina shipments and plants.

7. During the period of time covered by the billing registers, Grace made shipments of asbestos-containing surfacing material to 172 customers in South Carolina. These customers were mostly supply houses who would sell Grace's products to contractors or end-users. In some instances, Grace shipped asbestos-containing products directly to contractors who may have used the shipment on numerous jobs, or who may have used multiple shipments on one job.

8. During the 35 months covered by the billing registers, Grace made 749 shipments

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<sup>1</sup>Grace claims that it ceased marketing asbestos-containing products at issue in this case in July of 1973. However, review of the billing registers indicate sales of asbestos-containing masonry fill through 1973. The EPA has reported that such sales continued through 1984.

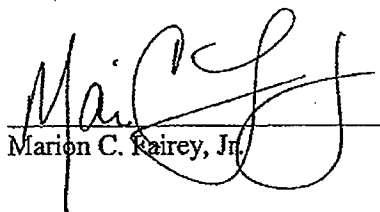
of asbestos-containing surfacing material to South Carolina customers.<sup>2</sup> Of these shipments, 489 were asbestos-containing masonry fill, 91 were asbestos-containing fireproofing and 74 were asbestos-containing ceiling textures. Making the assumption that Grace's shipping rate was twice as high during this 35 month period as it was during the entire balance of time during which they manufactured and sold these products, it can be estimated that Grace made 1746 shipments of masonry fill, 339 shipments of attic insulation, 227 shipments of fireproofing and 284 shipments of ceiling textures into South Carolina during the time they manufactured those products.

9. The billing registers reflect more shipments of asbestos-containing fireproofing to more customers in South Carolina than are evidenced by Grace's invoices. For instance, Grace's invoices indicate 4 shipments of asbestos-containing fireproofing to Byar's Machine Co. in 1973. The billing register for the same time period reflects 9 such shipments to Byar's Machine Co. in 1973. In all, Grace's invoices reflect 110 shipments of fireproofing. During the 35 month period covered by the billing register, invoices reflect 68 shipments of asbestos-containing fireproofing and no shipments of asbestos-containing ceiling textures into South Carolina. The billing registers reflect 91 shipments of fireproofing and 74 shipments of ceiling textures during that period.

FURTHER, THE AFFIANT SAYETH NOT.

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<sup>2</sup>Since the records from 1970 did not indicate the State to which the product was shipped, I only included customers identified from that year for which there was a reasonable degree of certainty that they were located in South Carolina. Information used in making that judgment included (1) excluding customers such as Augusta Builders, but including customers such as Moultrie Concrete Products; (2) including customers where later entries in the billing register indicate they are located in South Carolina; and (3) including only shipments made from Grace's South Carolina plant. Of all shipments identified, there are 104 made from Grace's South Carolina plant to 64 customers for which there is no State code. By contrast, there are 646 shipments of asbestos-containing products to 109 customers with a South Carolina customer code.

  
Marion C. Rairey, Jr.

Sworn to before me this

28<sup>th</sup> day of March, 2003

Rhonda L. Bowers

Notary Public for the State of South Carolina

My commission expires: 3/5/99



ZB-10 (45M-6/69) EPC

W. R. GRACE &amp; CO.



# INVOICE

## ZONOLITE

CONSTRUCTION PRODUCTS DIVISION  
P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE <b>10/22/70</b>	INVOICE NO. <b>10-508</b>	LOCATION <b>2-039-019</b>	PLANT <b>616</b>	DIST. <b>611</b>	TERRITORY <b>114</b>	OUR ORDER NO.	CUST. ORDER NO. AND DATE
SHIPPED VIA <b>ZONOLITE TRUCK</b>		CUST. NO. <b>30725</b>	SHIPPED FROM <b>KEARNEY</b>		CAR NO.	<b>VERBAL</b> BILL OF LADING NO. <b>10-134</b>	

SOLD TO

**VAN-SMITH BUILDING MATERIALS**  
**P.O. BOX 854**  
**CHARLESTON, S.C. 29402**

SHIP TO

SAME

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
300	300	BAGS INSULATING FILL ( -01-01-1-02)		
		BAGS ATTIC INSULATION 12 ( -01-02-1-04)	1.12	\$ 336.00
		BAGS MASONRY FILL ( -04-01-1-02)		
		BAGS PLAIN CONCRETE AGGREGATE ( -02-02-1-02)		
		BAGS STABILIZED CONCRETE AGGREGATE ( -02-01-1-02)		
		BAGS PLASTER AGGREGATE ( -03-01-1-02)		
		BAGS INDUSTRIAL INSULATION ( -07-01-1-02)		
25	25	BAGS PERL-AG PLASTER (35-09-02-1-02)	1.48	37.00
		BAGS PERLITE CONCRETE AGGREGATE (35-09-01-1-02)		\$ 373.00
				141482

ST#310-00092

☒ \$ 5.86 CASH DISCOUNT ALLOWED IF PAID BY **11/7/70**  
☐ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE &amp; CO.

THIS ORDER IS SCHEDULED FOR SHIPMENT ON OR ABOUT

30085796

W. R. GRACE &amp; CO



# INVOICE

## ZONOLITE

CONSTRUCTION PRODUCTS DIVISION  
62 WHITTEMORE AVE., CAMBRIDGE, MASS. 02140

PLEASE REMIT  
WITH COPY OF INVOICE  
TO:  
P.O. BOX 96160  
CHICAGO, ILLINOIS 60690

INVOICE DATE	INVOICE NO	LOCATION	PLANT	DIST.	TERRITORY	OUR ORDER NUMBER	CUST. ORDER NO AND DATE
10/5/72	16-096	2-039-019	616	611	114	10-437	VERBAL
SHIPPED VIA	CUSTOMER NO.	SHIPPED FROM	CAR NUMBER	BILL OF LADING NO	CHECKED		

KEARNEY TRUCK

30725

KEARNEY

D-U-N-S 04-827-2637

SOLD TO •

VAN-SMITH BUILDING MATERIAL  
P.O. BOX 854  
CHARLESTON, S.C. 29402

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SAFE

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
10	10	BAGS PERL-TEX 5/40 MED.(41-08-37-1-18)	3.25	\$ 32.50
150	150	BAGS ATTIC INS. 3CU.FT.(12-01-02-1-04)	1.33	199.50
100	100	BAGS MASONRY FILL (23-04-01-1-02)	1.75	175.00
				<u>\$ 407.00</u>

141476

ST#310-00092

☒ ~~6.89 A.F.~~ CASH DISCOUNT ALLOWED IF PAID BY 10/30/72

☐ NO CASH DISCOUNT - NET 30 DAYS

Use of the above goods shall be an acceptance of the conditions of sale on the reverse side hereof as the only conditions applying to the sale of said goods.

W. R. GRACE & CO. INC., NORTH DUNFEE, MASS. 02140

117  
117

W. R. GRACE &amp; CO.



# INVOICE

## ZONOLITE

CONSTRUCTION PRODUCTS DIVISION  
62 WHITTEMORE AVE., CAMBRIDGE, MASS 02140

PLEASE REMIT  
WITH COPY OF INVOICE  
TO:  
P.O. BOX 96160  
CHICAGO, ILLINOIS 60690

SHIPPED 10-11-73

INVOICE DATE 10-19-73 INVOICE NO 16-116 LOCATION 2-639-079  
SHIPPED VIA KEARNEY TRUCK

PLANT 616 DIST 611 TERRITORY 114 OUR ORDER NUMBER 10-627  
CUST NO. 05838 SHIPPED FROM KEARNEY CAR NUMBER 069506

CUST. ORDER NO. AND DATE

BILL OF LADING NO 10-189 CHECKED

D-U-N-S 04-827-2637

SOLD TO:

CENTRAL ROOFING & SUPPLY CO.  
P. O. BOX 1492 SEABOARD PARK  
COLUMBIA, S. C. 29202

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SAME

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
200	200	BAGS INSULATING FILL ( -01-01-1-02)	1.23	246.00
100	100	BAGS ATTIC INSULATION 39 -01-02-1-04)	1.63	163.00
		BAGS MASONRY FILL 39 -04-01-1-02)		
		BAGS PLAIN CONCRETE AGGREGATE ( -02-02-1-02)		
200	200	BAGS STABILIZED CONCRETE AGGREGATE 39 -02-01-1-02)	1.76	352.00
100	100	BAGS PLASTER AGGREGATE 39 -03-01-1-02)	1.54	154.00
		BAGS INDUSTRIAL INSULATION ( -07-01-1-02)		
		BAGS PERL-AG PLASTER ( -09-02-1-02)		
		BAGS PERLITE CONCRETE AGGREGATE ( -09-01-1-02)		
ST# 46-00571				915.00
				30086715

☒ S 15.78 A.F. CASH DISCOUNT ALLOWED IF PAID BY 10-29-73

☐ - NO CASH DISCOUNT - NET 30 DAYS 140727

TO AVOID DELAY, REFER ALL MATTERS REGARDING THIS SHIPMENT, OTHER THAN PAYMENTS, TO THE SALES BRANCH SERVING YOU.  
Use of the above goods shall be an acceptance of the conditions of sale on the reverse side hereof as the only conditions applying to the sale of said goods.

ZSAL84  
KEARNEY  
CUSTOMER

616

## ZONOLITE MONTHLY BILLING REGISTER

PERIOD ENDING  
ISSUE DATE 04/22/71  
MARCH 31, 1971

Q	CTY	STA	TER	DIS	SOR	CUSTOMER NAME	INV. NO.	INV. DATE	SALES QUANTITY	SALES DOLLARS	AVERAGE SELL PR	GROSS MARGIN DOLLARS	MARGIN %
NO.	NO.	NO.	NO.	NO.	NO.	SUB 01 CODE 12-01-02-1-04	1017244444444	ATTIC INSULATION 3CF	200	224.00	1.120	78.00	.35
2	079	039	114	611	05838	CENTRAL ROOFING & SUPPLY	1017244444444						
BUDGET SUB TOTAL-CONVERTED QTY-													
4	251	010	113	611	03609	SUB 02 CODE 23-02-01-1-02	1055444444444	STABILIZED CONCRETE 4 CF	350	441.00	1.260	168.35	.38
						BONITZ INSUL CO OF GA							
PRODUCT TOTAL													
2	079	039	114	611	05838	SUB 02 CODE 24-02-01-1-02	1017244444444	STABILIZED CONCRETE 4 CF	100	165.00	1.650	89.90	.54
4	079	039	114	611	03603	CENTRAL ROOFING & SUPPLY	1017344444444		400	520.00	1.300	219.60	.42
2	079	039	114	611	11811	BONITZ INSULATION OF S C	1017444444444		700	1,190.00	1.700	664.30	.56
4	127	010	113	611	03609	GUIGNARD BRICK WORKS	1017544444444		728	866.32	1.190	319.59	.37
4	051	010	113	611	03609	BONITZ INSUL CO OF GA	1017544444444		450	567.00	1.260	229.05	.40
4	013	039	114	611	03609	BONITZ INSUL CO OF GA	1040844444444		278	417.00	1.500	208.22	.50
4	013	039	114	611	03609	BONITZ INSUL CO OF GA	1040944444444		500	750.00	1.500	374.50	.50
4	031	010	113	611	03609	BONITZ INSUL CO OF GA	1041244444444		228	273.60	1.200	102.37	.37
4	179	041	142	614	29425	TAUSCHER ROOF DECK CO	1056144444444		728	1,092.00	1.500	545.27	.50
2	083	039	114	611	27764	SPARTANBURG CONCRETE CO	1056244444444		38	64.60	1.700	36.06	.56
PRODUCT TOTAL													
4	045	039	114	611	03603	SUB 02 CODE 45-02-05-1-02	1000344444444	STAB CONC AGG B	4,150	5,905.52	1.423	2,788.86	.47
4	091	039	114	611	03603	BONITZ INSULATION OF S C	1000344444444		300	390.00	1.300	133.80	.34
4	003	039	114	611	03603	BONITZ INSULATION OF S C	1057144444444		728	800.80	1.100	179.09	.22
4	091	039	114	611	03603	BONITZ INSULATION OF S C	1057244444444		728	851.76	1.170	230.05	.27
4	003	039	114	611	03603	BONITZ INSULATION OF S C	1057344444444		728	800.80	1.100	179.09	.22
4	091	039	114	611	03603	BONITZ INSULATION OF S C	1057444444444		728	851.76	1.170	230.05	.27
4	091	039	114	611	03603	BONITZ INSULATION OF S C	1057544444444		500	550.00	1.100	123.00	.22
PRODUCT TOTAL													
						BUDGET SUB TOTAL-CONVERTED QTY-			3,712	4,245.12	1.144	1,075.08	.25
2	245	010	114	611	04640	SUB 03 CODE 23-03-01-1-02	1003544444444	PLASTER AGG 4 CF	8,212	10,591.64	1.290	4,032.29	.38
2	079	039	114	611	05838	BURUM CO	1003544444444		150	229.50	1.530	120.15	.52
2	079	039	114	611	05838	CENTRAL ROOFING & SUPPLY	1017244444444		75	111.00	1.480	56.32	.51
2	079	039	114	611	05838	CENTRAL ROOFING & SUPPLY	1057944444444		194	287.12	1.480	145.69	.51
PRODUCT TOTAL													
						BUDGET SUB TOTAL-CONVERTED QTY-			419	627.62	1.498	322.16	.51
						BUDGET SUB TOTAL-CONVERTED QTY-			419	627.62	1.498	322.16	.51

110000

25AL84  
TRAVELERS REST 721  
INTRA DIVISIONAL AT STD

ZONOLITE MONTHLY BILLING REGISTER

PERIOD ENDING  
ISSUE DATE 05/06/71  
MARCH 31, 1971

O CTY STA TER DIS CUST. SOB	NO.	NO.	NO.	CUSTOMER NAME	INV. NO.	INV. DATE	SALES QUANTITY	SALES DOLLARS	AVERAGE SELL PR	GROSS MARGIN DOLLARS	MARGIN %
6 059 039 999 616 00000	6 089 010 999 611 00000			SUB 01 CODE 12-01-02-1-04	ATTIC INSULATION 3 CU FT	09133 3/17/1	100	.00	.000	73.00-	
						09165 3/20/1	200	.00	.000	146.00-	
					PRODUCT TOTAL		300	.00	.000	219.00-	
				BUDGET SUB TOTAL-CONVERTED QTY-			300	.00	.000	219.00-	
6 163 021 999 643 00000	6 031 009 999 621 00000			SUB 05 CODE 11-05-01-4-11	BARB-B-SORB 10-2 LB	09033 3/07/1	650	.00	.000	1,275.30-	
6 073 037 999 641 00000	6 011 031 999 653 00000					09035 3/07/1	75	.00	.000	147.15-	
						09093 3/15/1	400	.00	.000	784.80-	
						09164 3/20/1	150	.00	.000	294.30-	
					PRODUCT TOTAL		1,275	.00	.000	2,501.55-	
6 031 009 999 621 00000	6 021 009 999 652 00000			SUB 05 CODE 11-05-02-4-11	KENMORE FIRE BASE 10-2 LB	09035 3/07/1	100	.00	.000	168.60-	
6 073 037 999 641 00000	6 011 031 999 653 00000					09058 3/08/1	200	.00	.000	337.20-	
						09093 3/15/1	100	.00	.000	168.60-	
						09164 3/20/1	150	.00	.000	252.50-	
					PRODUCT TOTAL		550	.00	.000	927.30-	
				BUDGET SUB TOTAL-CONVERTED QTY-			1,712	.00	.000	3,428.65-	
6 037 041 999 614 00000	6 163 021 999 643 00000			SUB 01 CODE 12-12-01-4-08	TERRA-LITE 1/2 BU BALER	09032 3/07/1	100	.00	.000	165.30-	
6 031 009 999 621 00000	6 037 016 999 642 00000					09033 3/07/1	400	.00	.000	661.20-	
6 021 009 999 652 00000	6 081 032 999 655 00000					09035 3/07/1	400	.00	.000	661.20-	
6 073 037 999 641 00000	6 033 019 999 656 00000					09037 3/07/1	314	.00	.000	519.04-	
6 033 019 999 656 00000	6 011 031 999 653 00000					09058 3/08/1	200	.00	.000	330.60-	
						09059 3/08/1	100	.00	.000	165.30-	
						09093 3/15/1	100	.00	.000	165.30-	
						09094 3/15/1	200	.00	.000	330.60-	
						09112 3/15/1	150	.00	.000	247.95-	
						09131 3/17/1	250	.00	.000	413.25-	
						09164 3/20/1	400	.00	.000	661.20-	
					PRODUCT TOTAL		2,614	.00	.000	4,320.94-	
6 037 041 999 614 00000	6 163 021 999 643 00000			SUB 01 CODE 12-12-01-4-09	TERRA-LITE 4 QT	09032 3/07/1	100	.00	.000	140.80-	
6 031 009 999 621 00000	6 033 019 999 656 00000					09033 3/07/1	200	.00	.000	281.60-	
						09035 3/07/1	300	.00	.000	422.40-	

100027

ZSAL84  
TRAVELERS REST  
CUSTOMER

721

## ZONOLITE MONTHLY BILLING REGISTER

PERIOD ENDING  
ISSUE DATE 05/06/71  
MARCH 31, 1971

O CTY STA TER DIS CUST. SOB	NO. NO. NO. NO. NO.	CUSTOMER NAME	INV. NO. DATE	INV. DATE	SALES QUANTITY	SALES DOLLARS	AVERAGE SELL PR	GROSS MARGIN DOLLARS	MARGIN %
2 045 039 114 611 29678		SUB 01 CODE 12-01-01-1-02 THERMAL INSULATION CO	10284	3/08/71	10	16.00	1.600	6.49	40.56
		PRODUCT TOTAL			10	16.00	1.600	6.49	40.56
2 045 039 114 611 29678		SUB 01 CODE 12-01-02-1-04 THERMAL INSULATION CO	10285	3/08/71	50	58.50	1.170	22.00	37.61
		PRODUCT TOTAL			50	58.50	1.170	22.00	37.61
		BUDGET SUB TOTAL-CONVERTED QTY-			63	74.50	1.183	28.49	38.24
2 045 039 114 611 11644		SUB 03 CODE 23-03-01-1-02 GREENVILLE CONCRETE CO	10283	3/07/71	35	53.55	1.530	24.99	46.67
		PRODUCT TOTAL			35	53.55	1.530	24.99	46.67
		BUDGET SUB TOTAL-CONVERTED QTY-			35	53.55	1.530	24.99	46.67
6 113 042 999 720 99015 808		SUB 05 CODE 10-05-01-4-11 TEXAS VERMICULITE	09138	3/25/71	650-	75.53-	.116	1,199.77	
		PRODUCT TOTAL			650-	75.53-	.116	1,199.77	588.47-
1 009 041 937 720 27866		SUB 05 CODE 11-05-01-4-11 L 8 SPERGEON GREENHOUSE	09125	3/17/71	5	22.50	4.500	12.69	56.40
		PRODUCT TOTAL			5	22.50	4.500	12.69	56.40
5 153 010 999 720 25773		SUB 05 CODE 11-05-02-4-11 SEARS ROEBUCK & CO	09016	3/07/71	10-2 LB	48.00	4.800	31.14	64.88
5 083 039 999 720 25773		SEARS ROEBUCK & CO	09017	3/07/71	10	48.00	4.800	31.14	64.88
5 055 001 999 720 25773		SEARS ROEBUCK & CO	09018	3/07/71	10	48.00	4.800	31.14	64.88
5 089 010 999 720 25773		SEARS ROEBUCK & CO	09019	3/07/71	10	48.00	4.800	31.14	64.88
5 021 010 999 720 25773		SEARS ROEBUCK & CO	09020	3/07/71	10	48.00	4.800	31.14	64.88
5 179 041 999 720 25773		SEARS ROEBUCK & CO	09086	3/12/71	10	48.00	4.800	31.14	64.88
5 019 039 999 720 25773		SEARS ROEBUCK & CO	09087	3/12/71	10	48.00	4.800	31.14	64.88
		PRODUCT TOTAL			70	336.00	4.800	217.98	64.88
5 063 039 971 720 16020		SUB 05 CODE 11-05-06-4-11 S S KRESGE CO	09010	3/07/71	15	69.00	4.600	43.71	63.35
5 089 010 971 720 16020		S S KRESGE CO	09011	3/07/71	5	25.00	5.000	16.57	66.28
5 021 032 971 720 16020		S S KRESGE CO	09012	3/07/71	10	48.00	4.800	31.14	64.88
5 079 039 971 720 16020		S S KRESGE CO	09013	3/09/71	15	69.00	4.600	43.71	63.35

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TRAVELERS REST  
INTRA DIVISIONAL AT STD

## ZONOLITE MONTHLY BILLING REGISTER

ISSUE DATE 05/10/71  
PERIOD ENDING APRIL 25, 1971

Q	CTV	STA	TER	DIS	CUST.	SUB	CUSTOMER NAME	INV. NO.	INV. DATE	SALES QUANTITY	SALES DOLLARS	AVERAGE SELL PR	GROSS MARGIN DOLLARS	MARGIN %
NO.	NO.	NO.	NO.	NO.	NO.	NO.				3 CU FT				
6	059	039	999	616	00000			09024	3/31/71	870	.00	.000	635.10-	
6	059	039	999	616	00000			09050	4/05/71	864	.00	.000	630.72-	
6	059	039	999	616	00000			09068	4/07/71	870	.00	.000	635.10-	
6	059	039	999	616	00000			09206	4/20/71	550	.00	.000	401.50-	
										PRODUCT TOTAL	3154	.00	2,302.42-	
										BUDGET SUB TOTAL-CONVERTED QTY-	3154	.00	2,302.42-	
6	073	037	999	641	00000			SUB 05 CODE 11-05-01-4-11	BARB-8-SORB 10-2 LB	50	.00	.000	98.10-	
										PRODUCT TOTAL	50	.00	98.10-	
6	031	009	999	621	00000			SUB 05 CODE 11-05-02-4-11	KENMORE FIRE BASE 10-2 LB	50	.00	.000	84.30-	
6	073	037	999	641	00000			09022	3/31/71	50	.00	.000	84.30-	
6	037	016	999	642	00000			09052	4/05/71	100	.00	.000	168.60-	
6	013	030	999	654	00000			09094	4/15/71	100	.00	.000	168.60-	
6	013	030	999	654	00000			09153	4/15/71	200	.00	.000	337.20-	
										PRODUCT TOTAL	450	.00	758.70-	
										BUDGET SUB TOTAL-CONVERTED QTY-	470	.00	856.80-	
6	031	009	999	621	00000			SUB 01 CODE 12-12-01-4-08	TERRA-LITE 1/2 BU BALER	500	.00	.000	826.50-	
6	021	009	999	652	00000			09022	3/31/71	200	.00	.000	330.60-	
6	013	030	999	654	00000			09026	3/31/71	200	.00	.000	330.60-	
6	033	019	999	656	00000			09051	4/05/71	450	.00	.000	743.85-	
6	031	009	999	621	00000			09095	4/15/71	100	.00	.000	165.30-	
6	021	009	999	652	00000			09096	4/15/71	300	.00	.000	495.90-	
6	163	021	999	643	00000			09098	4/15/71	300	.00	.000	495.90-	
6	013	030	999	654	00000			09153	4/15/71	250	.00	.000	413.25-	
6	011	031	999	653	00000			09207	4/20/71	300	.00	.000	495.90-	
										PRODUCT TOTAL	2,600	.00	4,297.80-	
										BUDGET SUB TOTAL-CONVERTED QTY-	2,600	.00	4,297.80-	
6	031	009	999	621	00000			SUB 01 CODE 12-12-01-4-09	TERRA-LITE 4 QT	100	.00	.000	140.80-	
6	021	009	999	652	00000			09022	3/31/71	200	.00	.000	281.60-	
6	013	030	999	654	00000			09026	3/31/71	250	.00	.000	352.00-	
6	033	019	999	656	00000			09051	4/05/71	100	.00	.000	140.80-	
6	073	037	999	641	00000			09052	4/05/71	100	.00	.000	140.80-	
6	031	009	999	621	00000			09095	4/15/71	100	.00	.000	140.80-	

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KEARNEY  
INTRA DIVISIONAL AT STD

ZONOLITE MONTHLY BILLING REGISTER  
-BY RECEIVING PLANT-

ISSUE DATE 05/10/71  
PERIOD ENDING APRIL 25, 1971

D	CITY	STA	TER	PLT	NO.	NO.	NO.	SUB	NO.	CUSTOMER NAME	INV.	INV.	SALES	REC	PLY	COST	SHIP	PLY	COST	VARIANCE
								SUB 01	CODE 12-01-02-1-04	ATTIC INSULATION 3 CU FT										
6	059	039	999	721					09024	3/31/71			870				635.10			635.10-
6	059	039	999	721					09050	4/05/71			864				630.72			630.72-
6	059	039	999	721					09068	4/07/71			870				635.10			635.10-
6	059	039	999	721					09206	4/20/71			550				401.50			401.50-
									PRODUCT TOTAL				3,154				2,302.42			2,302.42-
									BUDGET SUB TOTAL								2,302.42			2,302.42-
6	045	039	999	611				SUB 10	CODE 01-10-03-9-00	FOIL FACED MED			15				.59			.59-
6	045	039	999	611					10863	4/19/71			5				.20			.20-
									PRODUCT TOTAL				20				.79			.79-
6	045	039	999	611				SUB 10	CODE 01-10-04-9-00	FOIL FACED FT			2,146				96.57			96.57-
									10743	4/08/71			2,146				96.57			96.57-
									PRODUCT TOTAL				2,146				96.57			96.57-
									BUDGET SUB TOTAL								97.36			97.36-
6	059	039	999	721				SUB 02	CODE 35-12-05-1-02	HORT PERLITE 4 CF			700				728.00			728.00-
									09097	4/15/71			700				728.00			728.00-
									PRODUCT TOTAL				700				728.00			728.00-
									BUDGET SUB TOTAL								728.00			728.00-
6	045	039	999	611				SUB 01	CODE 06-19-13-6-06	VENT BOARD 1 INCH			400				31.79			31.79-
									10864	4/20/71			400				31.79			31.79-
									PRODUCT TOTAL				400				31.79			31.79-
									BUDGET SUB TOTAL								31.79			31.79-
6	045	039	999	671				SUB 04	CODE 05-17-19-6-05	PLAINBOARD SE DEALER/PK			5,120				247.19			247.19-
									10746	4/23/71			5,120				247.19			247.19-
									PRODUCT TOTAL				5,120				247.19			247.19-
									BUDGET SUB TOTAL								247.19			247.19-
									INTRA DIVISIONAL AT STD PLANT TOTAL								3,406.76			3,406.76-



ZSALB4  
KEARNEY  
CUSTOMER

616

## ZONOLITE MONTHLY BILLING REGISTER

ISSUE DATE 05/10/71  
PERIOD ENDING APRIL 25, 1971

O	CTY	STA	TER	DIS	CUST.	SUB	NO.	NO.	NO.	CUSTOMER NAME	INV. NO.	DATE	INV. QUANTITY	SALES DOLLARS	AVERAGE SELL PR	GROSS MARGIN DOLLARS	GROSS MARGIN %
2	079	039	114	611	05838	SUB 01 CODE 12-01-02-1-04				CENTRAL ROOFING & SUPPLY	10812	4/15/1	100	112.00	1.120	39.00	34.82
1	093	041	142	614	08026	DEALERS WAREHOUSE CORP	10242	4/13/1					50	54.50	1.090	18.00	33.03
1	155	041	142	614	08026	DEALERS WAREHOUSE CORP	10244	4/13/1					100	109.00	1.090	36.00	33.03
PRODUCT TOTAL														275.50	1.102	93.00	33.76
BUDGET SUB TOTAL-CONVERTED QTY-														275.50	1.102	93.00	33.76
4	093	041	142	614	01449	SUB 02 CODE 24-02-01-1-02				ANNING JOHNSON CO INC	10129	4/08/1	728	946.40	1.300	399.67	42.23
4	079	039	114	611	03603	BONITZ INSULATION OF S C	10027	4/19/1					40	48.00	1.200	17.96	37.42
4	041	039	114	611	03603	BONITZ INSULATION OF S C	10027	4/19/1					40	52.00	1.300	21.96	
4	041	039	114	611	03603	BONITZ INSULATION OF S C	10759	4/16/1					716	930.80	1.300	393.08	42.23
4	175	010	113	611	03609	BONITZ INSUL CO OF WY	10773	4/20/1					728	873.60	1.200	326.87	37.42
2	079	039	114	611	05838	CENTRAL ROOFING & SUPPLY	10812	4/15/1					100	165.00	1.650	89.90	54.48
2	023	039	114	611	06116	CHESTER CONCRETE CO	10232	4/13/1					200	350.00	1.750	199.80	57.09
PRODUCT TOTAL														3,261.80	1.319	1,405.32	43.08
4	045	039	114	611	03603	SUB 02 CODE 45-02-03-1-02				STAB CONC AGG B			300	360.00	1.200	103.80	28.83
4	003	039	114	611	03603	BONITZ INSULATION OF S C	10025	4/19/1					300	390.00	1.300	133.80	
4	003	039	114	611	03603	BONITZ INSULATION OF S C	10072	4/05/1					728	851.76	1.170	230.05	27.01
4	245	010	114	611	03603	BONITZ INSULATION OF S C	10073	4/05/1					250	337.50	1.350	124.00	36.74
4	003	039	114	611	03603	BONITZ INSULATION OF S C	10075	4/05/1					728	851.76	1.170	230.05	27.01
4	003	039	114	611	03603	BONITZ INSULATION OF S C	10076	4/05/1					402	470.34	1.170	127.03	27.01
4	019	039	114	611	03603	BONITZ INSULATION OF S C	10603	4/12/1					728	1,092.00	1.500	470.29	43.07
4	019	039	114	611	03603	BONITZ INSULATION OF S C	10604	4/13/1					728	1,092.00	1.500	470.29	43.07
4	041	039	114	611	03603	BONITZ INSULATION OF S C	10760	4/19/1					728	946.40	1.300	324.69	34.31
4	041	039	114	611	03603	BONITZ INSULATION OF S C	10761	4/19/1					728	946.40	1.300	324.69	34.31
4	063	041	142	614	29425	TAUSCHER ROOF DECK CO	10551	4/13/1					718	933.40	1.300	320.23	34.31
4	063	041	142	614	29425	TAUSCHER ROOF DECK CO	10774	4/19/1					728	946.40	1.300	324.69	34.31
PRODUCT TOTAL														8,437.96	1.305	2,916.01	34.56
BUDGET SUB TOTAL-CONVERTED QTY-														11,699.76	1.309	4,321.33	36.94
1	093	041	142	614	08026	SUB 03 CODE 23-03-01-1-02				PLASTER AGG 4 CF			40	56.40	1.410	27.24	48.30
6	179	041	142	614	14843	DEALERS WAREHOUSE CORP	10242	4/13/1					700	1,071.00	1.530	560.70	52.35
						K W JACKSON CO	10241	4/13/1									
PRODUCT TOTAL														1,127.40	1.524	587.94	52.15
BUDGET SUB TOTAL-CONVERTED QTY-																	
SUB 03 CODE 24-03-02-1-06 FINISH AGG 2 CF																	



JUNILITE MONTHLY BILLING REGISTER									
-BY RECEIVING PLANT-									
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616									
INTRA DIVISIONAL AT STD									
ISSUE DATE 06/02/71									
PERIOD ENDING MAY 25, 1971									
U CTV STA TER PLT	SUB	CUSTOMER NAME	INV. NO.	INV. DATE	SALES QUANTITY	REC PLT COST	SHIP PLT COST	VARIANCE	
NO. NO. NO. NO.	NO.								
ATTIC INSULATION 3 CU FT	12-01-02-1-04	BUDGET CODE A001							
6 059 039 999 721			09106	5/20/71	897	.00	654.81	654.81-	
			PRODUCT TOTAL		897	.00	654.81	654.81-	
			BUDGET SUB TOTAL			.00	654.81	654.81-	
REG FLOTATION POLY LOGS	05-17-05-6-64	BUDGET CODE F003							
J 045 039 999 671			10099	5/22/71	5,120	.00	235.67	235.67-	
6 045 039 999 671			10533	5/11/71	1,680	.00	77.33	77.33-	
J 045 039 999 671			10549	5/10/71	1,706	.00	78.53	78.53-	
J 045 039 999 671			10764	5/20/71	1,632	.00	75.12	75.12-	
			PRODUCT TOTAL		10,138	.00	466.65	466.65-	
			BUDGET SUB TOTAL			.00	466.65	466.65-	
PLAINBOARD REG LINDSE	05-17-03-6-65	BUDGET CODE F004							
L 045 039 999 671			10104	5/03/71	1,600	.00	63.55	63.55-	
6 045 039 999 671			10533	5/11/71	800	.00	31.78	31.78-	
6 045 039 999 671			10533	5/11/71	1,600	.00	63.55	63.55-	
			PRODUCT TOTAL		4,000	.00	158.88	158.88-	
			BUDGET SUB TOTAL			.00	158.88	158.88-	
PANELFOAM	05-17-18-6-65	BUDGET CODE F004							
L 045 039 999 671			10085	5/07/71	4,414	.00	267.62	267.62-	
L 045 039 999 671			10120	5/07/71	245	.00	14.85	14.85-	
			PRODUCT TOTAL		4,659	.00	282.47	282.47-	
			BUDGET SUB TOTAL			.00	441.35	441.35-	
PERLTTEX SS 40 MED-FN-C	41-08-37-1-18	BUDGET CODE G021							
6 045 039 999 611			10519	5/11/71	50	.00	95.95	95.95-	
			PRODUCT TOTAL		50	.00	95.95	95.95-	
			BUDGET SUB TOTAL			.00	95.95	95.95-	
			INTRA DIVISIONAL AT STD PLANT TOTAL			.00	1,658.76	1,658.76-	

## ZONOLITE MONTHLY BILLING REGISTER

ISSUE DATE 06/02/71  
MAY 25, 19712SALR4  
KFAKNFY  
CUSTOMER

U CITY STA TER DTS CUST. SOB	NO. NO. NO. NO.	NO. NO.	CUSTOMER NAME	INV. NO.	INV. DATE	SALES QUANTITY	SALES DOLLARS	AVERAGE SELL PR	GROSS MARGIN
ATTIC INSULATION 304	2 135 041 142 614 05346	12-01-02-1-04	RUDGET CODE A001	10208	5/10/71	10	11.70	1.170	4.40
	1 099 032 553 655 27604		CASH HARDWARE CO	40220	5/11/71	250	290.00	1.160	37.07
	2 019 039 114 611 30725		SOUTHERN LUMBER CO	10205	5/10/71	150	168.00	1.120	58.50
	2 019 039 114 611 30725		VAN-SMITH BLDG MATERIALS	10567	5/11/71	100	122.00	1.220	49.00
									40.16
				PRODUCT TOTAL		510	591.70	1.160	219.40
				RUDGET SUB TOTAL-CONVERTED QTY-		510	591.70	1.160	37.08
STABILIZED CONCRETE 4 CF	2 075 039 114 611 21045	23-02-01-1-02	BUDGET CODE A002	10782	5/20/71	50	87.50	1.750	48.55
	2 091 039 114 611 24460		ORANGEBURG BUILDERS SUP	10776	5/19/71	50	87.50	1.750	55.49
			ROCK HILL CONCRETE CO						55.49
				PRODUCT TOTAL		100	175.00	1.750	97.10
STABILIZED CONCRETE 4 CF	4 019 041 142 614 03605	24-02-01-1-02	BUDGET CODE A002	10482	5/11/71	728	946.40	1.300	399.67
	4 019 041 142 614 03605		HUNITZ INSUL OF CAR TENN	10717	5/12/71	728	946.40	1.300	42.23
	4 063 041 142 614 29425		TAUSCHER ROOF DECK CO	10569	5/11/71	400	520.00	1.300	219.60
	4 170 041 142 614 29425		TAUSCHER ROOF DECK CO	10718	5/18/71	728	946.40	1.300	399.67
	4 179 041 142 614 29425		TAUSCHER ROOF DECK CO	10720	5/20/71	728	946.40	1.300	42.23
	2 019 039 114 611 30725		VAN-SMITH BLDG MATERIALS	10568	5/11/71	150	262.50	1.750	149.85
				PRODUCT TOTAL		3,462	4,568.10	1.319	1,968.13
STAIR CONC	4 245 010 114 611 03603	45-02-05-1-02	BUDGET CODE A002	10010	5/04/71	728	960.96	1.320	339.25
	4 003 039 114 611 03603		HUNITZ INSULATION OF S C	10303	5/03/71	728	851.76	1.170	230.05
	4 071 039 114 611 03603		HUNITZ INSULATION OF S C	10304	5/03/71	728	851.76	1.170	27.01
	4 019 041 142 614 03605		HUNITZ INSULATION OF S C	10305	5/04/71	728	873.60	1.200	251.89
	4 019 041 142 614 03605		HUNITZ INSUL OF CAR TENN	10024	5/04/71	728	946.40	1.300	324.69
	4 019 041 142 614 03605		HUNITZ INSUL OF CAR TENN	10025	5/04/71	728	946.40	1.300	34.31
	4 014 041 142 614 03605		HUNITZ INSUL OF CAR TENN	10026	5/04/71	728	946.40	1.300	324.69
	4 163 010 113 611 03609		HUNITZ INSUL CO OF GA	10021	5/04/71	364	509.60	1.400	198.74
	4 163 010 113 611 03609		HUNITZ INSUL CO OF GA	10022	5/04/71	287	461.80	1.400	156.70
	4 163 010 113 611 03609		HUNITZ INSUL CO OF GA	10023	5/04/71	77	96.25	1.250	30.49
				PRODUCT TOTAL		476	595.00	1.250	188.50
				RUDGET SUB TOTAL-CONVERTED QTY-		7,028	8,926.33	1.270	2,924.43
PLASTER ARG 4 CF	2 075 039 114 611 21045	23-03-01-1-02	BUDGET CODE A003	10782	5/20/71	50	87.50	1.750	48.55
	2 091 039 114 611 24460		ORANGEBURG BUILDERS SUP	10776	5/19/71	50	87.50	1.750	55.49
			ROCK HILL CONCRETE CO						55.49
				PRODUCT TOTAL		100	175.00	1.750	97.10
				RUDGET SUB TOTAL-CONVERTED QTY-		100	175.00	1.750	55.49

## ZONOLITE MONTHLY BILLING REGISTER

ISSUE DATE 07/07/71  
PERIOD ENDING JUNE 25, 1971

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25AL84  
KEARNEY  
CUSTOMER

U CITY STA TER DIS CUST. SUB	NO. NO. NO. NO.	NO. NO.	CUSTOMER NAME	INV. NO.	INV. DATE	SALES QUANTITY	SALES DOLLARS	AVERAGE SELL PR	GROSS MARGIN DOLLARS	MARGIN %
ATTIC INSULATION 3CF	2 079 039 114 611 05838	12-01-02-1-04	BUDGET CODE A001	10375	6/18/71	250	280.00	1.120	97.50	34.82
1 C89 032 553 655 24170			CENTRAL ROOFING & SUPPLY	40348	6/19/71	150	171.00	1.160	61.50	35.96
			KIGBY-MORROW CO							
			PRODUCT TOTAL			400	451.00	1.128	159.00	35.25
			BUDGET SUB TOTAL-CONVERTED QTY-			400	451.00	1.128	159.00	35.25
STABILIZED CONCRETE 4 CF	23-02-01-1-02	BUDGET CODE A002				25	43.75	1.750	24.27	55.47
2 C89 039 114 611 04562			MURGES BROS BLDG SPLY	10568	6/15/71	25	43.75	1.750	24.27	55.47
			PRODUCT TOTAL			25	43.75	1.750	24.27	55.47
STABILIZED CONCRETE 4 CF	24-02-01-1-02	BUDGET CODE A002				728	1,092.00	1.500	545.27	49.93
4 C93 041 142 614 01449			ANNING JOHNSON CO INC	10014	6/03/71	728	1,092.00	1.500	545.27	49.93
4 C93 041 142 614 01449			ANNING JOHNSON CO INC	10248	6/17/71	650	877.50	1.350	389.35	44.37
2 245 010 114 611 01988			AUGUSTA BUILDERS SUPPLY	10076	6/07/71	300	525.00	1.750	299.70	57.09
4 019 039 114 611 03603			BUNITZ INSULATION OF S C	10245	6/01/71	728	1,092.00	1.500	545.27	49.93
4 019 039 114 611 03603			BUNITZ INSULATION OF S C	10246	6/17/71	728	1,092.00	1.500	545.27	49.93
4 019 039 114 611 03603			BUNITZ INSULATION OF S C	10247	6/17/71	728	1,092.00	1.500	545.27	49.93
4 051 010 113 611 03609			BUNITZ INSUL CO OF GA	10528	6/15/71	600	756.00	1.260	305.40	40.40
4 179 010 113 611 03609			BUNITZ INSUL CO OF GA	10529	6/18/71	728	917.28	1.260	370.55	40.40
4 179 010 113 611 03609			BUNITZ INSUL CO OF GA	10530	6/18/71	728	917.28	1.260	370.55	40.40
2 C79 039 114 611 05838			CENTRAL ROOFING & SUPPLY	10375	6/18/71	200	330.00	1.650	179.80	54.48
2 015 039 114 611 06552			COASTAL CABINET SUPPLY CO	10347	6/04/71	140	245.00	1.750	139.86	57.09
			PRODUCT TOTAL			6,258	8,936.06	1.428	4,236.29	47.41
CA HLENJ BULK	45-02-04-1-02	BUDGET CODE A002				1,256	1,733.28	1.380	831.47	47.97
4 C95 009 231 621 04249			H C BUCHANAN CONCRETE CO	14316	6/01/71	1,256	1,733.28	1.380	831.47	47.97
			PRODUCT TOTAL			1,256	1,733.28	1.380	831.47	47.97
STAB CONC AUG B	45-02-02-1-02	BUDGET CODE A002				185	323.75	1.750	165.76	51.20
2 C07 039 114 611 01379			ANDERSON CONCRETE CO	10575	6/16/71	185	323.75	1.750	165.76	51.20
4 245 010 114 611 03603			BUNITZ INSULATION OF S C	10016	6/11/71	728	891.76	1.170	230.05	27.01
4 245 010 114 611 03603			BUNITZ INSULATION OF S C	10016	6/11/71	728	891.76	1.170	230.05	27.01
4 C51 010 113 611 03609			BUNITZ INSUL CO OF GA	10213	6/03/71	728	917.28	1.260	295.57	32.22
4 179 041 142 614 29425			TAUSCHER ROOF DECOR CO	10572	6/16/71	728	946.40	1.300	324.69	34.31
			PRODUCT TOTAL			1,641	2,078.23	1.266	676.82	32.57
STAB CONC AGG BLEND BULK	45-02-07-1-02	BUDGET CODE A002				1,167	1,610.46	1.380	737.54	45.80
4 C95 009 231 621 04249			H C BUCHANAN CONCRETE CO	14239	6/14/71	1,167	1,610.46	1.380	737.54	45.80
			PRODUCT TOTAL			1,167	1,610.46	1.380	737.54	45.80
			BUDGET SUB TOTAL-CONVERTED QTY-			10,347	14,401.78	1.392	6,506.39	45.18

25ALB4  
KEARNEY  
INTRA DIVISIONAL AT STD

ZONOLITE MONTHLY BILLING REGISTER  
-BY RECEIVING PLANT-

ISSUE DATE 07/07/71  
PERIOD ENDING JUNE 25, 1971

U CITY STA TIER PLT NO. NO. NO. NO.	SUB NO.	CUSTOMER NAME	INV. NO.	INV. DATE	SALES QUANTITY	REC PLT COST	SHIP PLT COST	VARIANCE
ATTIC INSULATION 3 CU FT								
6 059 039 999 721	12-01-02-1-04	BUDGET CODE A001	09029	6/09/71	915	.00	667.95	667.95-
6 059 039 999 721			09068	6/21/71	924	.00	674.52	674.52-
PRODUCT TOTAL						1,839	1,342.47	1,342.47-
BUDGET SUB TOTAL						.00	1,342.47	1,342.47-
REG FLOTATION POLY LOGS								
J 045 039 999 671	05-17-05-6-64	BUDGET CODE F003	10693	6/08/71	1,632	.00	56.06	56.06-
J 045 039 999 671			10693	6/08/71	544	.00	18.69	18.69-
J 045 039 999 671			10693	6/08/71	3,264	.00	112.12	112.12-
J 045 039 999 671			10693	6/08/71	1,632	.00	56.06	56.06-
PRODUCT TOTAL						7,072	242.93	242.93-
BUDGET SUB TOTAL						.00	242.93	242.93-
PLAIN GUARD REG LOOSE								
J 045 039 999 671	05-17-03-6-65	BUDGET CODE F004	10693	6/08/71	192	.00	7.63	7.63-
PRODUCT TOTAL						192	7.63	7.63-
BUDGET SUB TOTAL						.00	7.63	7.63-
PERLITE SS 40 MED-FN-C								
6 045 039 999 611	41-08-27-1-18	BUDGET CODE G021	10692	6/08/71	350	.00	671.65	671.65-
PRODUCT TOTAL						350	671.65	671.65-
BUDGET SUB TOTAL						.00	671.65	671.65-
INTRA DIVISIONAL AT STD PLANT TOTAL						.00	2,264.68	2,264.68-

ZSAL84  
TRAVELERS REST  
INTRA DIVISIONAL AT STD

ISSUE DATE 07/07/71  
PERIOD ENDING JUNE 25, 1971

0 CITY STA TER DIS CUST. SUB											
NO. NO. NO. NO. NO.				12-01-C2-1-04		BUDGET CODE		ACQ1			
ATTIC INSULATION 3 CU FT											
6 059 039 999 616 00000				09029 6/09/1		915	.00	.000		667.95-	
6 059 039 999 616 00000				09068 6/21/1		924	.00	.000		674.52-	
				PRODUCT TOTAL		1,839	.00	.000		1,342.47-	
				BUDGET SUB TOTAL-CONVERTED QTY-		1,839	.00	.000		1,342.47-	
TERRA-LITE 1/2 BU HALER 12-12-01-4-08 BUDGET CODE E001											
6 033 019 999 656 00000				09020 6/09/1		500	.00	.000		826.50-	
6 031 009 999 621 00000				09021 6/09/1		199	.00	.000		328.95-	
6 163 021 999 643 00000				09065 6/21/1		300	.00	.000		495.90-	
6 037 016 999 642 00000				09066 6/21/1		100	.00	.000		165.30-	
				PRODUCT TOTAL		1,099	.00	.000		1,816.65-	
				BUDGET SUB TOTAL-CONVERTED QTY-		1,099	.00	.000		1,816.65-	
TERRA-LITE 4 OT 12-12-01-4-09 BUDGET CODE E001											
6 033 019 999 656 00000				09020 6/09/1		300	.00	.000		422.40-	
6 163 021 999 643 00000				09065 6/21/1		100	.00	.000		140.80-	
				PRODUCT TOTAL		400	.00	.000		563.20-	
				BUDGET SUB TOTAL-CONVERTED QTY-		1,213	.00	.000		2,379.85-	
JIFFY MIX 4CU FT 41-12-07-1-02 BUDGET CODE E003											
6 033 019 999 656 00000				09020 6/09/1		955	.00	.000		1,638.78-	
6 031 009 999 621 00000				09021 6/09/1		145	.00	.000		248.82-	
6 037 016 999 642 00000				09066 6/21/1		400	.00	.000		686.40-	
6 021 009 999 652 00000				09067 6/21/1		1,337	.00	.000		2,294.29-	
				PRODUCT TOTAL		2,837	.00	.000		4,868.29-	
				BUDGET SUB TOTAL-CONVERTED QTY-		2,837	.00	.000		4,868.29-	
REDI-EARTH 21/2 CU FT 41-12-16-1-05 BUDGET CODE E004											
6 033 019 999 656 00000				09020 6/09/1		100	.00	.000		121.10-	
6 031 009 999 621 00000				09021 6/09/1		86	.00	.000		104.15-	
6 163 021 999 643 00000				09065 6/21/1		400	.00	.000		484.40-	
6 021 009 999 652 00000				09067 6/21/1		200	.00	.000		242.20-	
				PRODUCT TOTAL		786	.00	.000		951.85-	
				BUDGET SUB TOTAL-CONVERTED QTY-		786	.00	.000		951.85-	
REDI-EARTH 40T HALER 41-12-16-4-09 BUDGET CODE E004											
6 163 021 999 643 00000				09065 6/21/1		100	.00	.000		205.60-	
6 037 016 999 642 00000				09066 6/21/1		72	.00	.000		148.03-	
				PRODUCT TOTAL		172	.00	.000		353.63-	

ZSAL84  
KEARNEY  
INTRA DIVISIONAL AT STD70NDLITE MONTHLY BILLING REGISTER  
-BY RECEIVING PLANT-616  
616ISSUE DATE 09/07/71  
PERIOD ENDING  
AUGUST 25, 1971

Q	CTY	STA	TER	PLT	NO.	NO.	NO.	SUB	CUSTOMER NAME	INV. NO.	INV. DATE	SALES QUANTITY	REC PLT COST	SHIP PLT COST	VARIANCE
ATTIC INSULATION	3	CU	FT	12-01-02-1-04	BUDGET CODE A001										
6 059 039 999 721										09010	7/29/71	100	.00	73.00	73.00-
6 059 039 999 721										09027	8/10/71	100	.00	73.00	73.00-
6 059 039 999 721										09039	8/10/71	462	.00	337.26	337.26-
										PRODUCT TOTAL		662	.00	483.26	483.26-
										BUDGET SUB TOTAL			.00	483.26	483.26-
PLASIER AGGREGATE	4	CU	FT	23-03-01-1-02	BUDGET CODE A003										
6 059 039 999 721										09053	8/19/71	400	.00	326.40	326.40-
										PRODUCT TOTAL		400	.00	326.40	326.40-
										BUDGET SUB TOTAL			.00	326.40	326.40-
MASONRY FILL	4	CU	FT	23-04-01-1-02	BUDGET CODE A004										
6 059 039 999 721										09010	7/29/71	25	.00	22.00	22.00-
6 059 039 999 721										09011	7/29/71	675	.00	594.00	594.00-
6 059 039 999 721										09015	8/05/71	700	.00	616.00	616.00-
6 059 039 999 721										09017	8/05/71	700	.00	616.00	616.00-
6 059 039 999 721										09027	8/10/71	600	.00	528.00	528.00-
6 059 039 999 721										09028	8/10/71	700	.00	616.00	616.00-
6 059 039 999 721										09039	8/10/71	350	.00	308.00	308.00-
6 059 039 999 721										09053	8/19/71	300	.00	264.00	264.00-
6 059 039 999 721										09054	8/19/71	700	.00	616.00	616.00-
6 059 039 999 721										09055	8/19/71	700	.00	616.00	616.00-
										PRODUCT TOTAL		5,450	.00	4,796.00	4,796.00-
										BUDGET SUB TOTAL			.00	4,796.00	4,796.00-
FOIL FACED MED	01-10-03-9-00	BUDGET CODE D010													
6 045 039 999 611										10186	8/06/71	9,450	.00	368.55	368.55-
6 045 039 999 611										10612	8/13/71	12,600	.00	491.40	491.40-
6 045 039 999 611										10930	8/16/71	18,900	.00	737.10	737.10-
										PRODUCT TOTAL		40,950	.00	1,597.05	1,597.05-
FOIL FACED ET	01-10-04-9-00	BUDGET CODE D010													
6 045 039 999 611										10187	7/21/71	1,226	.00	55.17	55.17-
										PRODUCT TOTAL		1,226	.00	55.17	55.17-
										BUDGET SUB TOTAL			.00	1,652.22	1,652.22-



ISSUE DATE 09/07/71  
AUGUST 25, 1971

## CONDUITE MONTHLY BILLING REGISTER

ZSAL 84  
TRAVELERS REST 721  
INIRA DIVISIONAL AJSTD

O CITY STA TER DIS CUST. SOB				NO.	NO.	NO.	NO.	CUSTOMER NAME	INVT.	SALES	SALES	AVERAGE	GROSS MARGIN	GROSS MARGIN	
NO.				NO.	NO.	NO.	NO.	NO.	DATE	QUANTITY	DOLLARS	SELL PR.	DOLLARS	%	
ATTIC INSULATION 3 CU FT 12-01-02-1-04															
6.059 039 999 616 00000									0901C	7/29/1	100	.000		73.00--	
6.059 039 999 616 00000									09C27	8/10/1	100	.000		73.00--	
6.059 039 999 616 00000									09035	8/10/1	462	.000		337.26--	
6.059 039 999 616 00000															
PRODUCT TOTAL											662	.000		483.26--	

	BUDGET SUR	TOTAL-CONVERTED QTY-			
PLASTER-AGGREGATE-4 CU FT	23-03-01-1-02	BUDGET CODE -- A003			
6 025 009 999 622 00000		09007 7/29/1	600	.00	489.60--
6 659 039 999 616 00000		09053 8/19/1	400	.00	326.40--
				.00	483.26--

PRODUCT TOTAL	1,000	.00	.000	816.00-
BUDGET SUB TOTAL-CONVERTED QTY-	1,000	.00	.000	816.00-

MASONRY FILL 4 CU FT		23-04-01-1-02	BUDGET CODE	A004
6	C25 009 999 622 00000	09007	7/29/1	400
				.00
6	C82 010 999 611 00000	09009	7/29/1	675
				.00
6	C59 039 999 616 00000	09010	7/29/1	25
				.00
6	C59 039 999 616 00000	09011	7/29/1	675
				.00
6	C59 039 999 616 00000	09015	8/05/1	700
				.00
6	C89 010 999 611 00000	09016	8/05/1	700
				.00
6	C59 039 999 616 00000	09017	8/05/1	700
				.00
6	C89 010 999 611 00000	09018	8/05/1	700
				.00
6	C59 039 999 616 00000	09027	8/10/1	600
				.00
6	C59 039 999 616 00000	09028	8/10/1	700
				.00
6	C89 010 999 611 00000	09029	8/10/1	600
				.00
6	C59 039 999 616 00000	09039	8/10/1	350
				.00
6	C59 039 999 616 00000	09053	8/19/1	300
				.00
6	C59 039 999 616 00000	09054	8/19/1	700
				.00
6	C59 039 999 616 00000	09055	8/19/1	700
				.00
6	C89 010 999 611 00000	09056	8/19/1	700
				.00
6	C89 010 999 611 00000	09057	8/19/1	700
				.00
PRODUCTY TOTAL				9,925
				.00
				8,734.00-

		BUDGET SUB TOTAL-CONVERTED QTY-		9,925		8,734.00-	
		BUDGET CODE [0001					
TERRA-LITE	4CF	12-12-01-1-02	09007	7/29/1	200	201.00-	
	6 025 009 999 622 C00C0		09058	8/19/1	200	201.00-	
	6 025 009 999 622 C0000						
PRODUCT TOTAL				400		402.00-	

ZSAL R4  
KFAIRNEY  
CUSTOMER

## ZONOLITE MONTHLY BILLING REGISTER

616

ISSUE DATE 09/07/71  
AUGUST 25, 1971

PERIOD ENDING

Q	CTY	STA	TER	D15	CUST.	SUB	NO.	NO.	CUSTOMER NAME	INV. NO.	INV. DATE	SALES QUANTITY	SALES DOLLARS	AVERAGE SELL PR	GROSS MARGIN DOLLARS	MARGIN %
ATTIC INSULATION 3CF																
2	019	039	114	611	30725		12-01-02-1-04	BUDGET CODE A001	VAN-SMITH BLDG MATERIALS	10105	7/26/71	350	437.50	1.250	182.00	41.60
2	019	039	114	611	30725				VAN-SMITH BLDG MATERIALS	10523	8/06/71	100	125.00	1.250	52.00	41.60
PRODUCT TOTAL										450			562.50	1.250	234.00	41.60
BUDGET SUB TOTAL-CONVERTED QTY-										450			562.50	1.250	234.00	41.60
STABILIZED CONCRETE 4 CF																
4	115	010	115	611	01449		24-02-01-1-02	BUDGET CODE A002	ANNING JOHNSON CO INC	10042	7/22/71	728	982.80	1.350	436.07	44.37
4	093	041	142	614	01449				ANNING JOHNSON CO INC	10098	7/22/71	100	135.00	1.350	59.90	44.37
4	073	001	111	611	03603				BONITZ INSULATION CO	10461	8/05/71	2,526	3,157.60	1.250	1,260.57	39.92
4	045	039	114	611	03603				BONITZ INSULATION OF S C	10005	8/03/71	2,154	2,369.40	1.100	751.75	31.73
4	045	039	114	611	03603				BONITZ INSULATION OF S C	10005	8/03/71	2,154	2,584.80	1.200	967.15	
4	079	039	114	611	03603				BONITZ INSULATION OF S C	10047	7/26/71	728	946.40	1.300	399.67	42.23
4	079	039	114	611	03603				BONITZ INSULATION OF S C	10048	7/26/71	728	946.40	1.300	399.67	42.23
4	041	039	114	611	03603				BONITZ INSULATION OF S C	10423	8/04/71	728	946.40	1.300	399.67	42.23
4	043	039	114	611	03603				BONITZ INSULATION OF S C	10424	8/11/71	700	910.00	1.300	384.30	42.23
4	079	039	114	611	03603				BONITZ INSULATION OF S C	10425	8/09/71	728	946.40	1.300	399.67	42.23
4	003	039	114	611	03603				BONITZ INSULATION OF S C	10426	8/11/71	200	260.00	1.300	109.80	42.23
4	195	010	115	611	03603				BONITZ INSULATION OF S C	10667	8/19/71	728	1,048.32	1.440	501.59	47.85
4	195	010	115	611	03603				BONITZ INSULATION OF S C	10670	8/13/71	728	1,048.32	1.440	501.59	47.85
4	245	010	114	611	03603				BONITZ INSULATION OF S C	10671	8/12/71	700	910.00	1.300	384.30	42.23
4	245	010	114	611	03603				BONITZ INSULATION OF S C	10672	8/12/71	500	650.00	1.300	274.50	42.23
4	195	010	115	611	03603				BONITZ INSULATION OF S C	10674	8/13/71	728	1,048.32	1.440	501.59	47.85
4	079	010	115	611	03603				BONITZ INSULATION OF S C	10927	8/19/71	728	1,048.32	1.440	501.59	47.85
4	021	032	553	655	03605				BONITZ INSUL OF CAR TENN	40101	8/02/71	200	260.00	1.330	115.80	43.53
4	174	010	113	611	03609				BONITZ INSUL CO OF GA	10036	7/22/71	728	917.28	1.260	370.55	40.40
4	005	041	142	614	10262				FOAM CRETE INC	10053	7/21/71	728	982.80	1.380	436.07	44.37
2	163	041	142	614	23483				R-S-I CORP	10213	7/28/71	600	720.00	1.200	269.40	37.42
4	007	039	114	611	23483				RUBENTS & JOHNSON LUMBER	10312	7/27/71	60	111.00	1.850	65.94	59.41
4	171	041	142	614	29425				TAUSCHER ROOF DECK CO	10427	8/11/71	728	1,092.00	1.500	545.27	49.93
4	171	041	142	614	29425				TAUSCHER ROOF DECK CO	10428	8/09/71	728	1,092.00	1.500	545.27	49.93
4	171	041	142	614	29425				TAUSCHER ROOF DECK CO	10475	8/13/71	728	1,092.00	1.500	545.27	49.93
PRODUCT TOTAL										15,778			21,041.96	1.334	9,192.65	43.69
CA BLEND BULK																
4	095	009	231	621	04249		45-02-04-1-02	BUDGET CODE A002	H C BUCHANAN CONCRETE CO	14192	8/05/71	1,207	1,665.66	1.380	799.03	47.97
4	095	009	231	621	04249				H C BUCHANAN CONCRETE CO	14193	8/10/71	1,175	1,621.50	1.380	777.85	47.97
PRODUCT TOTAL										2,382			3,287.16	1.380	1,576.88	47.97
STAB. CONC AGG D																
4	045	039	114	611	03603		45-02-05-1-02	BUDGET CODE A002	BONITZ INSULATION OF S C	10005	8/03/71	2,184	2,620.80	1.200	755.66	

ZUNOLITC MONTHLY BILLING REGISTER  
-HY RECEIVING PLANT-ISSUE DATE 09/30/71  
PERIOD ENDING SEPTEMBER 29, 1971ZSAL86  
KEARNEY  
INTRA DIVISIONAL AT STD 616

D CITY STA TER PLT NO. NO. NO. NO.	SUB NO.	CUSTOMER NAME	INV. NO.	INV. DATE	SALES QUANTITY	REC PLT COST	SHIP PLT COST	VARIANCE
ATTIC INSULATION 3 CU FT 6 059 039 999 721	12-01-02-1-04	BUDGET CODE A001	09051	9/15/71	900	.00	657.00	657.00-
			PRODUCT TOTAL		900	.00	657.00	657.00-
			BUDGET SUB TOTAL			.00	657.00	657.00-
MASONRY FILL 4 CU FT 6 059 039 999 721	23-04-01-1-02	BUDGET CODE A004	09006	9/02/71	700	.00	616.00	616.00-
			09048	9/15/71	700	.00	616.00	616.00-
			09049	9/15/71	700	.00	616.00	616.00-
			09050	9/15/71	700	.00	616.00	616.00-
			09055	9/20/71	700	.00	616.00	616.00-
			PRODUCT TOTAL		3,500	.00	3,080.00	3,080.00-
			BUDGET SUB TOTAL			.00	3,080.00	3,080.00-
FOIL FACED MED 6 045 039 999 611	01-10-03-9-00	BUDGET CODE D010	10387	8/31/71	18,900	.00	737.10	737.10-
			PRODUCT TOTAL		18,900	.00	737.10	737.10-
			BUDGET SUB TOTAL			.00	737.10	737.10-
VENT BOARD 3/4 INCH 6 045 039 999 611	06-19-13-6-04	BUDGET CODE F001	10556	9/09/71	4,350	.00	376.54	376.54-
			PRODUCT TOTAL		4,350	.00	376.54	376.54-
			BUDGET SUB TOTAL			.00	376.54	376.54-
REG FLOTATION POLY LOGS 6 045 039 999 671	05-17-05-6-64	BUDGET CODE F003	10715	9/17/71	5,120	.00	175.87	175.87-
			PRODUCT TOTAL		5,120	.00	175.87	175.87-
			BUDGET SUB TOTAL			.00	175.87	175.87-
			INTRA DIVISIONAL AT STD PLANT TOTAL			.00	5,026.51	5,026.51-

## ZONOLITE MONTHLY BILLING REGISTER

616

ZSAL84  
KEARNEY  
CUSTOMERISSUE DATE 09/30/71  
PERIOD ENDING SEPTEMBER 25, 1971

O CTY STA TER DIS CUST. SOB	NO.	NO.	NO.	NO.	CUSTOMER NAME	INV. NO.	INV. DATE	SALES QUANTITY	SALES DOLLARS	AVERAGE SELL PR	GROSS MARGIN DOLLARS	MARGIN %		
24-02-01-1-02 BUDGET CODE A001														
ATTIC INSULATION 3CF	2	064	041	142	614	04576	BURKE & HODGES	10493	9/02/71	100	131.00	1.310	58.00	44.27
	2	079	039	114	611	05838	CENTRAL ROOFING & SUPPLY	10500	9/08/71	200	250.00	1.250	104.00	41.60
	6	007	039	114	611	22234	PENDLETON OIL MILL	10640	9/15/71	10	12.50	1.250	5.20	41.60
	2	019	039	114	611	30725	VAN-SMITH CONCRETE CO	10638	9/15/71	350	437.50	1.250	182.00	41.60
PRODUCT TOTAL									660	831.00	1.259	349.20	42.02	
BUDGET SUB TOTAL-CONVERTED QTY-									660	831.00	1.259	349.20	42.02	
24-02-01-1-02 BUDGET CODE A002														
STABILIZED CONCRETE 4 CF	4	067	010	115	611	01449	ANNING JOHNSON CO INC	10056	8/23/71	300	405.00	1.350	179.70	44.37
	4	179	041	142	614	01449	ANNING JOHNSON CO INC	10240	8/30/71	728	1,019.20	1.400	472.47	46.36
	4	179	041	142	614	01449	ANNING JOHNSON CO INC	10241	9/01/71	728	1,019.20	1.400	472.47	46.36
	4	179	041	142	614	01449	ANNING JOHNSON CO INC	10445	9/07/71	500	700.00	1.400	324.50	46.36
	4	075	039	114	611	03603	BONITZ INSULATION OF S C	10238	8/27/71	728	822.64	1.130	275.91	33.54
	4	079	039	114	611	03603	BONITZ INSULATION OF S C	10699	9/09/71	728	946.40	1.300	399.67	42.23
	4	051	039	114	611	03603	BONITZ INSULATION OF S C	10700	9/15/71	600	900.00	1.500	449.40	49.93
	4	179	041	142	614	03605	BONITZ INSUL OF CAR TENN	10444	9/03/71	700	1,050.00	1.500	524.30	49.93
	2	064	041	142	614	04576	BURKE & HODGES	10493	9/02/71	25	46.25	1.850	27.47	59.39
	2	079	039	114	611	05838	CENTRAL ROOFING & SUPPLY	10303	8/30/71	300	525.00	1.750	299.70	57.09
	2	079	039	114	611	05838	CENTRAL ROOFING & SUPPLY	10500	9/08/71	250	437.50	1.750	249.75	57.09
	4	171	041	142	614	29425	TAUSCHER ROOF DECK CO	10034	9/09/71	2,184	3,276.00	1.500	1,635.82	
	4	171	041	142	614	29425	TAUSCHER ROOF DECK CO	10034	9/09/71	2,184	2,948.40	1.350	1,308.22	44.37
	4	171	041	142	614	29425	TAUSCHER ROOF DECK CO	10236	8/25/71	728	982.80	1.350	436.07	44.37
PRODUCT TOTAL									6,315	8,526.39	1.350	3,783.81	44.38	
24-02-04-1-02 BUDGET CODE A002														
SC BULK AGG	4	095	009	231	621	04249	H. C. BUCHANAN CONCRETE CO	14467	9/07/71	2,340	3,229.20	1.380	1,790.10	55.43
PRODUCT TOTAL									2,340	3,229.20	1.380	1,790.10	55.43	
45-02-05-1-02 BUDGET CODE A002														
STAB CONC AGG B	4	007	039	114	611	03603	BONITZ INSULATION OF S C	10779	9/20/71	728	873.60	1.200	251.89	28.83
PRODUCT TOTAL									728	873.60	1.200	251.89	28.83	
BUDGET SUB TOTAL-CONVERTED QTY-									9,383	12,629.19	1.346	5,825.80	46.13	
23-03-01-1-02 BUDGET CODE A003														
PLASTER AGG 4 CF	2	064	041	142	614	04576	BURKE & HODGES	10493	9/02/71	25	42.00	1.680	23.77	56.60
	2	079	039	114	611	05838	CENTRAL ROOFING & SUPPLY	10500	9/08/71	150	237.00	1.580	127.65	53.86
	6	007	039	114	611	22234	PENDLETON OIL MILL	10640	9/15/71	90	142.20	1.580	76.59	53.86
PRODUCT TOTAL									265	421.20	1.589	228.01	54.13	
BUDGET SUB TOTAL-CONVERTED QTY-									265	421.20	1.589	228.01	54.13	



# UNITED NATIONS HILLING REGISTER

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PERIOD ENDING      ISSUE DATE 10/31/71  
OCTOBER 25, 1971

ATTIC INSULATION	CF	NU.	STA	FR	DIS	CUST.	SM	NO.	CUSTOMER NAME	INV. NO.	INV. DATE	SALES QUANTITY	SALES DOLLARS	AVERAGE SELL PR	GROSS MARGIN DOLLARS	MARGIN %
2 C79	139	114	611	05838	12-01-02-1-04	BUDGET ROOFING & SUPPLY	A001	10648	10/19/1			200	250.00	1.250	104.00	41.60
2 C91	139	114	611	24460		ROCK HILL CONCRETE CO		10098	9/23/1			40	52.40	1.310	23.20	44.27
2 C19	039	114	611	30725		VAN-SMITH CONCRETE CO		10290	10/04/1			200	250.00	1.250	104.00	41.60
PRODUCT TOTAL																
440																
552.40 1.255 231.20 41.85																
BUDGET SUB TOTAL-CONVERTED QTY-																
440																
552.40 1.255 231.20 41.85																
STABILIZED CONCRETE 4 CF 24-02-01-1-02 BUDGET CODE A002																
4 C45	039	114	611	03603		BUNITZ INSULATION OF S C		10030	10/20/1			728	910.00	1.250	363.27	37.42
4 C45	039	114	611	03603		BUNITZ INSULATION OF S C		10030	10/20/1			728	873.60	1.200	326.87	39.92
4 C79	039	114	611	03603		BUNITZ INSULATION OF S C		10184	9/30/1			728	910.00	1.250	363.27	39.92
4 C79	039	114	611	03603		BUNITZ INSULATION OF S C		10637	10/14/1			728	946.40	1.300	399.67	42.23
4 C41	039	114	611	03603		BUNITZ INSULATION OF S C		10638	10/14/1			728	946.40	1.300	399.67	42.23
4 C41	039	114	611	03603		BUNITZ INSULATION OF S C		10639	10/20/1			728	946.40	1.300	399.67	42.23
2 C79	039	114	611	05838		CENTRAL ROOFING & SUPPLY		10648	10/19/1			200	350.00	1.750	199.80	57.09
2 C15	039	114	611	06552		COASTAL CABINET SUPPLY CO		10284	9/29/1			300	540.00	1.800	314.70	58.28
4 C19	041	142	614	10262		FOAM CRETE-INC		10185	10/04/1			728	1,092.00	1.500	545.27	49.93
1 C21	041	553	655	21024		NEWMAN WHLSE CO INC		40269	10/15/1			109	167.86	1.540	86.00	51.23
2 C91	039	114	611	24460		ROCK HILL CONCRETE CO		10098	9/23/1			50	92.50	1.850	54.95	59.41
4 C19	041	142	614	29425		TAUSCHER ROOF DECK CO		10299	10/05/1			728	1,055.60	1.450	508.87	48.21
4 C19	041	142	614	29425		TAUSCHER ROOF DECK CO		10464	10/11/1			728	1,092.00	1.500	545.27	49.93
4 C19	041	142	614	29425		TAUSCHER ROOF DECK CO		10689	10/07/1			728	1,055.60	1.450	508.87	48.21
4 C19	041	142	614	29425		TAUSCHER ROOF DECK CO		10690	10/18/1			728	1,092.00	1.500	545.27	49.93
4 C19	041	142	614	29425		TAUSCHER ROOF DECK CO		10691	10/19/1			728	1,092.00	1.500	545.27	49.93
2 C19	039	114	611	30725		VAN-SMITH CONCRETE CO		10291	10/04/1			300	525.00	1.750	299.70	57.09
PRODUCT TOTAL																
8,967																
12,813.76 1.429 6,079.52 47.45																
PLAIN CONCRETE 4 CF 24-02-02-1-02 BUDGET CODE A002																
4 C95	000	231	621	04249		H C BUCHANAN CONCRETE CO		14398	10/18/1			1,170	1,614.60	1.380	771.03	47.75
PRODUCT TOTAL																

INVERTED QTY-	10,850	.00	9,548.00-
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20000111 MONTHLY BILLING REGISTER  
-BY RECEIVING PLANT-

ISSUE DATE 10/31/71  
PERIOD ENDING OCTOBER 25, 1971

25ALB4  
KEARNEY  
INTRA DIVISIONAL AT STD

U	CTY	STA	TER	PLT	SUB	CUSTOMER NAME	INV. NO.	INV. DATE	SALES QUANTITY	REC PLT COST	SHIP PLT COST	VARIANCE
NU.	NU.	NU.	NU.	NU.	NU.							
ATTIC INSULATION 3 CU FT 12-01-02-1-04 BUDGET CODE A001												
6	059	039	999	721			09030	10/14/71	752	.00	548.96	548.96-
6	059	039	999	721			09032	10/14/71	200	.00	146.00	146.00-
PRODUCT TOTAL									952	.00	694.96	694.96-
BUDGET SUB TOTAL										.00	694.96	694.96-
STABILIZED CONCRETE 4 CF 24-02-01-1-02 BUDGET CODE A002												
6	045	039	999	611			10443	10/12/71	403	.00	388.49	388.49-
PRODUCT TOTAL									403	.00	388.49	388.49-
BUDGET SUB TOTAL										.00	388.49	388.49-
PLASTER AGGREGATE 4 CU FT 23-03-01-1-02 BUDGET CODE A003												
6	059	039	999	721			09010	10/04/71	100	.00	81.60	81.60-
PRODUCT TOTAL									100	.00	81.60	81.60-
BUDGET SUB TOTAL										.00	81.60	81.60-
MASONRY FILL 4 CU FT 23-04-01-1-02 BUDGET CODE A004												
6	059	039	999	721			09008	10/04/71	700	.00	616.00	616.00-
6	059	039	999	721			09009	10/04/71	700	.00	616.00	616.00-
6	059	039	999	721			09010	10/04/71	600	.00	528.00	528.00-
6	059	039	999	721			09029	10/14/71	700	.00	616.00	616.00-
6	059	039	999	721			09031	10/14/71	700	.00	616.00	616.00-
6	059	039	999	721			09032	10/14/71	100	.00	88.00	88.00-
6	059	039	999	721			09033	10/14/71	700	.00	616.00	616.00-
PRODUCT TOTAL									4,200	.00	3,696.00	3,696.00-
BUDGET SUB TOTAL										.00	3,696.00	3,696.00-
PERLITE PLASTER 4 CF 35-09-02-1-02 BUDGET CODE C01C												
6	045	039	999	611			10156	9/30/71	50	.00	48.50	48.50-
PRODUCT TOTAL									50	.00	48.50	48.50-
BUDGET SUB TOTAL										.00	48.50	48.50-
FOIL FACED MED 01-10-03-9-00 BUDGET CODE D010												
6	045	039	999	611			10155	9/29/71	48,000	.00	1,872.00	1,872.00-
PRODUCT TOTAL									48,000	.00	1,872.00	1,872.00-



ZSALB4  
KEARNEY  
CUSTOMER

616

## ZONULITE MONTHLY BILLING REGISTER

ISSUE DATE 11/30/71  
PERIOD ENDING NOVEMBER 25, 1971

U	CTY	STA	TER	DIS	SOU	CUSTOMER NAME	INV. NO.	INV. DATE	SALES QUANTITY	SALES DOLLARS	AVERAGE SELL PR	GROSS MARGIN DOLLARS	MARGIN %
ATTIC INSULATION 3CF 12-01-02-1-04 BUDGET CODE A001													
2	C83	039	114	611	04403	BUILDERS WHLSLE CO	10225	10/27/71	45	56.25	1.250	23.40	41.60
2	C45	039	114	611	06251	CITIZENS BUILDER MART INC	10223	11/01/71	59	77.29	1.310	34.22	44.27
2	C19	039	114	611	30725	VAN-SMITH CONCRETE CO	10123	10/26/71	200	250.00	1.250	104.00	41.60
2	C19	039	114	611	30725	VAN-SMITH CONCRETE CO	10681	11/12/71	50	62.50	1.250	26.00	41.60
PRODUCT TOTAL									354	446.04	1.260	187.62	42.06
BUDGET SUB TOTAL-CONVERTED QTY-									354	446.04	1.260	187.62	42.06
STABILIZED CONCRETE 4 CF 23-02-01-1-02 BUDGET CODE A002													
2	077	039	114	611	05168	CENTRAL CONCRETE & PLASTE	10480	11/09/71	100	175.00	1.750	97.10	55.49
PRODUCT TOTAL									100	175.00	1.750	97.10	55.49
STABILIZED CONCRETE 4 CF 24-02-01-1-02 BUDGET CODE A002													
4	009	041	142	614	01449	ANNING JOHNSON CO INC	10666	11/18/71	728	1,092.00	1.500	545.27	49.93
4	C41	039	114	611	03603	BONITZ INSULATION OF S C	10027	10/27/71	600	780.00	1.300	325.40	42.23
4	C79	039	114	611	03603	BONITZ INSULATION OF S C	10226	10/28/71	728	946.40	1.300	395.67	42.23
4	C19	039	114	611	03603	BONITZ INSULATION OF S C	10227	11/05/71	200	300.00	1.500	149.80	49.93
4	C79	039	114	611	03603	BONITZ INSULATION OF S C	10228	11/05/71	528	686.40	1.300	289.87	42.23
4	C64	039	114	611	03603	BONITZ INSULATION OF S C	10479	11/09/71	728	946.40	1.300	395.67	42.23
4	C75	039	114	611	03603	BONITZ INSULATION OF S C	10774	11/19/71	700	791.00	1.130	265.30	33.54
4	021	032	553	655	03605	BONITZ INSUL OF CAR TENN	40373	11/20/71	300	399.00	1.330	173.70	43.53
4	C51	010	113	611	03609	BONITZ INSUL CO OF GA	10837	11/19/71	490	617.40	1.260	249.41	40.40
4	179	041	142	614	29425	TAUSCHER ROOF DECK CO	10472	11/11/71	728	1,055.60	1.450	508.87	48.21
4	179	041	142	614	29425	TAUSCHER ROOF DECK CO	10565	11/12/71	728	1,055.60	1.450	508.87	48.21
2	029	039	114	611	30725	VAN-SMITH CONCRETE CO	10124	10/26/71	150	262.50	1.750	149.85	57.09
PRODUCT TOTAL									6,608	8,932.30	1.352	3,969.68	44.44
BUDGET SUB TOTAL-CONVERTED QTY-									6,608	8,932.30	1.352	3,969.68	44.44
SC BULK AGG 24-02-04-1-02 BUDGET CODE A002													
4	C95	009	231	621	04249	H C BUCHANAN CONCRETE CO	14172	10/29/71	1,157	1,596.66	1.380	885.10	55.43
4	C95	009	231	621	04249	H C BUCHANAN CONCRETE CO	14173	11/02/71	1,286	1,774.68	1.380	983.79	55.43
4	C95	009	231	621	04249	H C BUCHANAN CONCRETE CO	14228	11/05/71	1,196	1,650.48	1.380	914.94	55.43
PRODUCT TOTAL									3,639	5,021.82	1.380	2,783.83	55.43
BUDGET SUB TOTAL-CONVERTED QTY-									3,639	5,021.82	1.380	2,783.83	55.43
PLASTER AGG 4 CF 23-03-01-1-02 BUDGET CODE A003													
2	245	010	114	611	31829	W H WHALEY BULD CO INC	10125	10/22/71	50	81.50	1.630	45.05	55.28
PRODUCT TOTAL									50	81.50	1.630	45.05	55.28
BUDGET SUB TOTAL-CONVERTED QTY-									50	81.50	1.630	45.05	55.28

ZSAL84  
TRAVELERS' REST  
INTRA DIVISIONAL AT STD

ZUNOLITE MONTHLY BILLING REGISTER

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ISSUE DATE 11/30/71  
PERIOD ENDING NOVEMBER 25, 1971

O CITY STA	TER DIS	SUB	CUSTOMER NAME	INV. NO.	INV. DATE	SALES QUANTITY	SALES DOLLARS	AVERAGE SELL PR	GROSS MARGIN DOLLARS	GROSS MARGIN %
0	010	009	999	611	00000	924	.00	.000	674.52-	
6	089	010	999	611	00000	900	.00	.000	657.00-	
6	059	039	999	616	00000		.00	.000	1,331.52-	
PRODUCT TOTAL						1,824	.00	.000	1,331.52-	
BUDGET SUB TOTAL-CONVERTED QTY-						1,824	.00	.000	1,331.52-	
BUDGET CODE A002										
6	021	009	999	652	00000	1,258	.00	.000	1,026.53-	
6	021	009	999	652	00000	1,250	.00	.000	1,028.16-	
6	021	009	999	652	00000	1,250	.00	.000	1,020.00-	
6	021	009	999	652	00000	1,258	.00	.000	1,026.53-	
PRODUCT TOTAL						5,026	.00	.000	4,101.22-	
BUDGET SUB TOTAL-CONVERTED QTY-						5,026	.00	.000	4,101.22-	
BUDGET CODE A004										
6	089	010	999	611	00000	700	.00	.000	616.00-	
6	089	010	999	611	00000	700	.00	.000	616.00-	
6	059	039	999	616	00000	700	.00	.000	616.00-	
6	059	039	999	616	00000	700	.00	.000	616.00-	
6	059	039	999	616	00000	650	.00	.000	572.00-	
6	059	039	999	616	00000	700	.00	.000	616.00-	
6	059	039	999	616	00000	600	.00	.000	528.00-	
PRODUCT TOTAL						5,450	.00	.000	4,796.00-	
BUDGET SUB TOTAL-CONVERTED QTY-						5,450	.00	.000	4,796.00-	
BUDGET CODE F001										
6	063	021	999	643	00000	585	.00	.000	967.01-	
6	081	032	999	655	00000	250	.00	.000	413.25-	
6	037	016	999	642	00000	100	.00	.000	165.30-	
6	031	009	999	621	00000	300	.00	.000	495.90-	
6	033	019	999	656	00000	100	.00	.000	165.30-	
PRODUCT TOTAL						1,335	.00	.000	2,206.76-	
BUDGET SUB TOTAL-CONVERTED QTY-						1,335	.00	.000	2,206.76-	
BUDGET CODE F001										
6	163	021	999	643	00000	100	.00	.000	140.80-	
6	081	032	999	655	00000	50	.00	.000	70.40-	
6	037	016	999	642	00000	100	.00	.000	140.80-	

ZSALB4  
KEARNEY  
INTRA DIVISIONAL AT STD

ZONOLITE MONTHLY BILLING REGISTER  
-BY RECEIVING PLANT-

ISSUE DATE 11/30/71  
PERIOD ENDING NOVEMBER 25, 1971

O CTY STA TER PLT NO. NO. NO. NO.	SUB NO.	CUSTOMER NAME	INV. NO.	INV. DATE	SALES QUANTITY	REC PLT COST	SHIP PLT COST	VARIANCE
ATTIC INSULATION 3 CU FT 6 059 039 999 721	12-01-02-1-04	BUDGET CODE A001	09071	11/20/1	900	.00	657.00	657.00-
			PRODUCT TOTAL		900	.00	657.00	657.00-
			BUDGET SUB TOTAL			.00	657.00	657.00-
MASONARY FILL 4 CU FT 6 059 039 999 721	23-04-01-1-02	BUDGET CODE A004	09023	11/11/1	700	.00	616.00	616.00-
6 059 039 999 721			09070	11/20/1	700	.00	616.00	616.00-
6 059 039 999 721			09072	11/20/1	650	.00	572.00	572.00-
6 059 039 999 721			09073	11/20/1	700	.00	616.00	616.00-
6 059 039 999 721			09074	11/20/1	600	.00	528.00	528.00-
			PRODUCT TOTAL		3,350	.00	2,948.00	2,948.00-
			BUDGET SUB TOTAL			.00	2,948.00	2,948.00-
FOIL FACED FT 6 045 039 999 611	01-10-04-9-00	BUDGET CODE D010	10561	11/08/1	5,000	.00	225.00	225.00-
			PRODUCT TOTAL		5,000	.00	225.00	225.00-
			BUDGET SUB TOTAL			.00	225.00	225.00-
REDI-EARTH 2 1/2 CU FT 6 059 039 999 721	41-12-16-1-05	BUDGET CODE E004	09069	11/20/1	20	.00	24.22	24.22-
			PRODUCT TOTAL		20	.00	24.22	24.22-
			BUDGET SUB TOTAL			.00	24.22	24.22-
PLAINBOARD REG LOUSE L 045 039 999 671 6 045 039 999 671	05-17-03-6-65	BUDGET CODE F004	10392	11/01/1	3,072	.00	122.02	122.02-
			10803	11/19/1	4,512	.00	179.22	179.22-
			PRODUCT TOTAL		7,584	.00	301.24	301.24-
PLAINBOARD REG DEALER/PK 6 049 039 999 671 6 045 039 999 671	05-17-09-6-65	BUDGET CODE F004	10801	11/15/1	2,880	.00	120.87	120.87-
			10803	11/19/1	1,024	.00	42.98	42.98-
			PRODUCT TOTAL		3,904	.00	163.85	163.85-
PLAINBOARD SE LOUSE 6 045 039 999 671	05-17-13-6-65	BUDGET CODE F004	10803	11/19/1	1,104	.00	50.82	50.82-
			PRODUCT TOTAL		1,104	.00	50.82	50.82-

ZSAL84

KEARNEY 616

INTRA DIVISIONAL AT STD

ZONOLITE MONTHLY BILLING REGISTER

-BY RECEIVING PLANT-

ISSUE DATE 01/10/72

PERIOD ENDING DECEMBER 31, 1971

0 CTY STA TER PCT NO. NO. NO. NO.	SUB NO.	CUSTOMER NAME	INV. NO.	INV. DATE	SALES QUANTITY	REC PLT COST	SHIP PLT COST	VARIANCE
ATTIC INSULATION 3 CU FT 6 059 039 999 721	12-01-02-1-04	BUDGET CODE A001	09031	12/20/1	250	.00	182.50	182.50-
			PRODUCT TOTAL		250	.00	182.50	182.50-
			BUDGET SUB TOTAL			.00	182.50	182.50-
MASONARY FILL 4 CU FT 6 059 039 999 721	23-04-01-1-02	BUDGET CODE A004	09017	12/09/1	700	.00	616.00	616.00-
			09018	12/09/1	700	.00	616.00	616.00-
			PRODUCT TOTAL		1,400	.00	1,232.00	1,232.00-
			BUDGET SUB TOTAL			.00	1,232.00	1,232.00-
FOIL FACED FT 6 045 039 999 611	01-10-04-9-00	BUDGET CODE D010	10419	12/08/1	7,200	.00	324.00	324.00-
			10517	12/15/1	5,000	.00	225.00	225.00-
			PRODUCT TOTAL		12,200	.00	549.00	549.00-
			BUDGET SUB TOTAL			.00	549.00	549.00-
PLAINBOARD REG LOOSE 6 045 039 999 671	05-17-03-6-65	BUDGET CODE F004	10138	12/23/1	6,400	.00	234.21	234.21-
			10615	12/17/1	4,800	.00	190.66	190.66-
			PRODUCT TOTAL		11,200	.00	444.87	444.87-
PLAINBOARD SE LOOSE 6 045 039 999 671	05-17-13-6-65	BUDGET CODE F004	10421	12/08/1	4,480	.00	206.21	206.21-
			PRODUCT TOTAL		4,480	.00	206.21	206.21-
			BUDGET SUB TOTAL			.00	651.08	651.08-
			INTRA DIVISIONAL AT STD PLANT TOTAL			.00	2,614.38	2,614.38-

## ZOPHILITE MONTHLY BILLING REGISTER

ISSUE DATE 01/07/72  
PERIOD ENDING DECEMBER 31, 1971ZSALB4  
TRAVELERS FIRST 721  
BETPA DIALS (Total At STO

1. CITY STA TLR DIS. SUB	CUSTOMER NAME	INV. NO.	INV. DATE	SALES QUANTITY	SALES DOLLARS	AVERAGE SELL PR	GROSS MARGIN DOLLARS	MARGIN %
ATC INSULATION 3 CU FT - 12-01-02-1-04	BUDGET CODE A001	09031	12/20/71	250	.00	.000	182.50-	
PRODUCT TOTAL				250	.00	.000	182.50-	
BUDGET SUB TOTAL-CONVERTED QTY-				250	.00	.000	182.50-	

MASONARY FILL 4 CU FT	23-04-01-1-02	BUDGET CODE A004	09017	12/09/71	700	.00	.000	616.00-
6 C59 039 999 616 00000			09018	12/09/71	700	.00	.000	616.00-
6 C59 039 999 616 00000			PRODUCT TOTAL		1,400	.00	.000	1,232.00-
BUDGET SUB TOTAL-CONVERTED QTY-				1,400	.00	.000	1,232.00-	

TERRA-LITE 1/2 IN. HALER	12-12-01-4-04	BUDGET CODE E001	09010	12/09/71	150	.00	.000	247.95-
6 C11 031 999 614 00000			09032	12/20/71	100	.00	.000	165.30-
6 C26 039 999 614 00000			09031	12/20/71	100	.00	.000	165.30-
6 C73 037 999 641 00000			09034	12/20/71	300	.00	.000	495.90-
6 C21 009 999 642 00000			09038	12/20/71	200	.00	.000	350.60-
6 C21 009 999 642 00000			09038	12/20/71	300	.00	.000	495.90-
6 C37 016 999 642 00000			09040	12/20/71	300	.00	.000	495.90-
6 C21 009 999 642 00000			09049	12/22/71	50	.00	.000	82.50-
6 C11 031 999 643 00000			09066	12/28/71	50	.00	.000	82.65-
6 C13 037 999 641 00000			09067	12/28/71	400	.00	.000	661.20-
PRODUCT TOTAL				2,400	.00	.000	3,967.20-	

TERRA-LITE 4 QT	12-12-01-4-09	BUDGET CODE E001	09032	12/20/71	50	.00	.000	70.40-
6 C75 009 999 627 00000			09033	12/20/71	50	.00	.000	70.40-
6 C73 037 999 641 00000			09034	12/20/71	200	.00	.000	281.60-
6 C21 009 999 642 00000			09036	12/20/71	200	.00	.000	281.60-
6 C37 016 999 642 00000			09040	12/20/71	200	.00	.000	281.60-
6 C21 009 999 642 00000			09049	12/22/71	200	.00	.000	281.60-
6 C11 031 999 643 00000			09066	12/28/71	50	.00	.000	70.40-
6 C13 037 999 641 00000			09067	12/28/71	50	.00	.000	70.40-
PRODUCT TOTAL				1,000	.00	.000	1,408.00-	

BUDGET SUB TOTAL-CONVERTED QTY-				2,704	.00	.000	5,375.20-	
JERRY MIX 4CU FT	41-12-07-1-02	BUDGET CODE E003	69016	12/09/71	717	.00	.000	1,230.37-
6 C15 030 999 654 00000			PRODUCT TOTAL		717	.00	.000	1,230.37-

ZSAL 34  
KEARNEY  
CUSTOMER

JANUARY MONTHLY BILLING REGISTER

ISSUE DATE 01/20/72  
PERIOD ENDING DECEMBER 31, 1971

016

O CITY STA TER DIS CUST. SUB	NO.	NO.	NO.	NO.	CUSTOMER NAME	INV. NO.	INV. DATE	SALES QUANTITY	SALES DOLLARS	AVERAGE SELL PR	GROSS MARGIN DOLLARS	MARGIN %
ATTIC INSULATION 3CF	2	079	039	114	611	05838	12-01-02-1-04	10553 12/17/71	250.00	1.250	104.00	41.60
	2	019	039	114	611	030725	CENTRAL ROOFING & SUPPLY	10087 11/29/71	32.00	1.200	13.75	42.97
	6	045	039	114	611	05013	VAN-SMITH CONCRETE CO	10692 12/20/71	18.20	1.300	7.98	43.85
							CASH SALE					
PRODUCT TOTAL									300.20	1.256	125.73	41.88
BUDGET SUB TOTAL-CONVERTED QTY-									300.20	1.256	125.73	41.88

STABILIZED CONCRETE 4 CF	23-02-01-1-02	BUDGET CODE A002										
2	079	039	114	611	05038	CENTRAL ROOFING & SUPPLY	10553 12/17/71	50	87.50	1.750	48.55	55.49
2	025	039	114	611	21905	PALMETTO BRICK CO	10487 12/13/71	25	45.00	1.800	25.82	56.71
PRODUCT TOTAL									132.50	1.767	74.07	55.90

STABILIZED CONCRETE 4 CF	24-02-01-1-02	BUDGET CODE A002										
4	009	041	142	614	01449	ANNING JOHNSON CO INC	10484 12/13/71	728	1,092.00	1.500	545.27	49.93
4	057	039	114	611	03603	BONITZ INSULATION OF S C	10014 11/20/71	728	946.40	1.300	399.67	42.23
4	057	039	114	611	03603	BONITZ INSULATION OF S C	10015 11/23/71	728	946.40	1.300	399.67	42.23
4	079	039	114	611	03603	BONITZ INSULATION OF S C	10016 11/23/71	728	946.40	1.300	399.67	42.23
4	079	039	114	611	03603	BONITZ INSULATION OF S C	10199 11/30/71	375	450.00	1.200	168.37	37.42
4	079	039	114	611	03603	BONITZ INSULATION OF S C	10200 11/30/71	353	450.00	1.300	193.80	42.23
4	019	039	114	611	03603	BONITZ INSULATION OF S C	10563 12/15/71	728	1,092.00	1.500	545.27	49.93
4	009	039	114	611	03603	BONITZ INSULATION OF S C	10690 12/29/71	728	946.40	1.300	399.67	42.23
4	009	039	114	611	03603	BONITZ INSULATION OF S C	10691 12/20/71	728	946.40	1.300	399.67	42.23
4	009	032	553	655	03605	BONITZ INSUL OF CAR TENN	40284 12/20/71	728	837.20	1.150	290.47	34.70
4	009	032	553	655	03605	BONITZ INSUL OF CAR TENN	40285 12/20/71	728	837.20	1.150	290.47	34.70
4	009	032	553	655	03605	BONITZ INSUL OF CAR TENN	40346 12/24/71	728	837.20	1.150	290.47	34.70
4	009	032	553	655	03605	BONITZ INSUL OF CAR TENN	40347 12/24/71	728	837.20	1.150	290.47	34.70
2	051	039	114	611	05971	CHAPIN LUMBER CO	10198 12/01/71	50	90.00	1.800	52.45	58.28
PRODUCT TOTAL									11,263.70	1.282	4,665.39	41.42
BUDGET SUB TOTAL-CONVERTED QTY-									11,396.20	1.286	4,739.46	41.59

PLASTER AGG 4 CF	23-03-01-1-02	BUDGET CODE A003										
2	019	039	114	611	05838	CENTRAL ROOFING & SUPPLY	10553 12/17/71	100	158.00	1.580	85.10	53.86
PRODUCT TOTAL									158.00	1.580	85.10	53.86

MASONRY FILL 4 CF	23-04-01-1-02	BUDGET CODE A004										
2	005	039	114	611	02044	AVERY LUMBER CO	10003 12/06/71	300	405.00	1.350	168.00	41.48
2	005	039	114	611	02044	AVERY LUMBER CO	10003 12/06/71	300-	510.00-	1.700	273.00-	
BUDGET SUB TOTAL-CONVERTED QTY-									158.00	1.580	85.10	53.86

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CONQUITE MONTHLY BILLING REGISTER  
-BY REGION-

**610**

ISSUE DATE 02/14/73  
PERIOD ENDING JANUARY 25, 1973

OR LUG PLT U CY STA TER DIS CUST. SUB

INSULATION	FILL 4 CF L-2	39-01-01-1-02	BUDGET CODE	AO01
614 6 113 041 134 613 31464			WEBER-CCSTELLO CO	

PRODUCTY TOTAL	50	90.00	1.800	35.30	39.22

ATYIC INFORMATION 3 CF 39-01-02-1-04 BUDGET CODE A001

[illegible][illegible][illegible][illegible]

012	1	119	OC3	135	613	07805	DAK RAGH COMPANY	12012	12/28/12	60	81.60	1.36	36.06	44.19
012	1	119	OC3	135	613	07805	DAK RAGH COMPANY	12037	1/10/13	70	86.10	1.24	33.07	44.20

[illegible][illegible]

49.19	100.3			
39.29	100.3			
18.8	1.23			
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PRODUCT TOTAL	1,805	2,423.55	1,299.	862.46	35.59
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BUDGET SUR, TOTAL-CONVERTED QT	1932	2,513.05	1.301	0.0079	39.12
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STANDARD NAME	STANDARD CODE	STANDARD CODE
STABILIZED CONCRETE & CF	34-02-01-1-02	0002

STOCK	PRICE	PERCENT	DATE	PRICE	PERCENT	DATE
FOAM CREIFF INC	110.27	12/30/12	895.44	728	1.23	1.46
FOAM CREIFF INC	110.27	12/30/12	895.44	728	1.23	1.46

Company	1997-98	1998-99	1999-00	2000-01	2001-02	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	2031-32	2032-33	2033-34	2034-35	2035-36	2036-37	2037-38	2038-39	2039-40	2040-41	2041-42	2042-43	2043-44	2044-45	2045-46	2046-47	2047-48	2048-49	2049-50	2050-51	2051-52	2052-53	2053-54	2054-55	2055-56	2056-57	2057-58	2058-59	2059-60	2060-61	2061-62	2062-63	2063-64	2064-65	2065-66	2066-67	2067-68	2068-69	2069-70	2070-71	2071-72	2072-73	2073-74	2074-75	2075-76	2076-77	2077-78	2078-79	2079-80	2080-81	2081-82	2082-83	2083-84	2084-85	2085-86	2086-87	2087-88	2088-89	2089-90	2090-91	2091-92	2092-93	2093-94	2094-95	2095-96	2096-97	2097-98	2098-99	2099-00	2100-01	2101-02	2102-03	2103-04	2104-05	2105-06	2106-07	2107-08	2108-09	2109-10	2110-11	2111-12	2112-13	2113-14	2114-15	2115-16	2116-17	2117-18	2118-19	2119-20	2120-21	2121-22	2122-23	2123-24	2124-25	2125-26	2126-27	2127-28	2128-29	2129-30	2130-31	2131-32	2132-33	2133-34	2134-35	2135-36	2136-37	2137-38	2138-39	2139-40	2140-41	2141-42	2142-43	2143-44	2144-45	2145-46	2146-47	2147-48	2148-49	2149-50	2150-51	2151-52	2152-53	2153-54	2154-55	2155-56	2156-57	2157-58	2158-59	2159-60	2160-61	2161-62	2162-63	2163-64	2164-65	2165-66	2166-67	2167-68	2168-69	2169-70	2170-71	2171-72	2172-73	2173-74	2174-75	2175-76	2176-77	2177-78	2178-79	2179-80	2180-81	2181-82	2182-83	2183-84	2184-85	2185-86	2186-87	2187-88	2188-89	2189-90	2190-91	2191-92	2192-93	2193-94	2194-95	2195-96	2196-97	2197-98	2198-99	2199-00	2200-01	2201-02	2202-03	2203-04	2204-05	2205-06	2206-07	2207-08	2208-09	2209-10	2210-11	2211-12	2212-13	2213-14	2214-15	2215-16	2216-17	2217-18	2218-19	2219-20	2220-21	2221-22	2222-23	2223-24	2224-25	2225-26	2226-27	2227-28	2228-29	2229-30	2230-31	2231-32	2232-33	2233-34	2234-35	2235-36	2236-37	2237-38	2238-39	2239-40	2240-41	2241-42	2242-43	2243-44	2244-45	2245-46	2246-47	2247-48	2248-49	2249-50	2250-51	2251-52	2252-53	2253-54	2254-55	2255-56	2256-57	2257-58	2258-59	2259-60	2260-61	2261-62	2262-63	2263-64	2264-65	2265-66	2266-67	2267-68	2268-69	2269-70	2270-71	2271-72	2272-73	2273-74	2274-75	2275-76	2276-77	2277-78	2278-79	2279-80	2280-81	2281-82	2282-83	2283-84	2284-85	2285-86	2286-87	2287-88	2288-89	2289-90	2290-91	2291-92	2292-93	2293-94	2294-95	2295-96	2296-97	2297-98	2298-99	2299-00	2300-01	2301-02	2302-03	2303-04	2304-05	2305-06	2306-07	2307-08	2308-09	2309-10	2310-1
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3273	11047	1710/3	50	1.01	292.00
3274	11047	1710/3	50	1.01	292.00
3275	11047	1710/3	50	1.01	292.00
3276	11047	1710/3	50	1.01	292.00
3277	11047	1710/3	50	1.01	292.00
3278	11047	1710/3	50	1.01	292.00
3279	11047	1710/3	50	1.01	292.00
3280	11047	1710/3	50	1.01	292.00
3281	11047	1710/3	50	1.01	292.00
3282	11047	1710/3	50	1.01	292.00
3283	11047	1710/3	50	1.01	292.00
3284	11047	1710/3	50	1.01	292.00
3285	11047	1710/3	50	1.01	292.00
3286	11047	1710/3	50	1.01	292.00
3287	11047	1710/3	50	1.01	292.00
3288	11047	1710/3	50	1.01	292.00
3289	11047	1710/3	50	1.01	292.00
3290	11047	1710/3	50	1.01	292.00
3291	11047	1710/3	50	1.01	292.00
3292	11047	1710/3	50	1.01	292.00
3293	11047	1710/3	50	1.01	292.00
3294	11047	1710/3	50	1.01	292.00
3295	11047	1710/3	50	1.01	292.00
3296	11047	1710/3	50	1.01	292.00
3297	11047	1710/3	50	1.01	292.00
3298	11047	1710/3	50	1.01	292.00
3299	11047	1710/3	50	1.01	292.00
3300	11047	1710/3	50	1.01	292.00
3301	11047	1710/3	50	1.01	292.00
3302	11047	1710/3	50	1.01	292.00
3303	11047	1710/3	50	1.01	292.00
3304	11047	1710/3	50	1.01	292.00
3305	11047	1710/3	50	1.01	292.00
3306	11047	1710/3	50	1.01	292.00
3307	11047	1710/3	50	1.01	292.00
3308	11047	1710/3	50	1.01	292.00
3309	11047	1710/3	50	1.01	292.00
3310	11047	1710/3	50	1.01	292.00
3311	11047	1710/3	50	1.01	292.00
3312	11047	1710/3	50	1.01	292.00
3313	11047	1710/3	50	1.01	292.00
3314	11047	1710/3	50	1.01	292.00
3315	11047	1710/3	50	1.01	292.00
3316	11047	1710/3	50	1.01	292.00
3317	11047	1710/3	50	1.01	292.00
3318	11047	1710/3	50	1.01	292.00
3319	11047	1710/3	50	1.01	292.00
3320	11047	1710/3	50	1.01	292.00
3321	11047	1710/3	50	1.01	292.00
3322	11047	1710/3	50	1.01	292.00
3323	11047	1710/3	50	1.01	292.00
3324	11047	1710/3	50	1.01	292.00
3325	11047	1710/3	50	1.01	292.00
3326	11047	1710/3	50	1.01	292.00
3327	11047	1710/3	50	1.01	292.00
3328	11047	1710/3	50	1.01	292.00
3329	11047	1710/3	50	1.01	292.00
3330	11047	1710/3	50	1.01	292.00
3331	11047	1710/3</			

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Company	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404</
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COMPANY	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369
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DATE	TO	BY	AMOUNT	BALANCE
12/20/2	CASH	AN	15.00	15.00
12/20/2	CASH	AN	15.00	30.00
12/20/2	CASH	AN	15.00	45.00
12/20/2	CASH	AN	15.00	60.00
12/20/2	CASH	AN	15.00	75.00
12/20/2	CASH	AN	15.00	90.00
12/20/2	CASH	AN	15.00	105.00
12/20/2	CASH	AN	15.00	120.00
12/20/2	CASH	AN	15.00	135.00
12/20/2	CASH	AN	15.00	150.00
12/20/2	CASH	AN	15.00	165.00
12/20/2	CASH	AN	15.00	180.00
12/20/2	CASH	AN	15.00	195.00
12/20/2	CASH	AN	15.00	210.00
12/20/2	CASH	AN	15.00	225.00
12/20/2	CASH	AN	15.00	240.00
12/20/2	CASH	AN	15.00	255.00
12/20/2	CASH	AN	15.00	270.00
12/20/2	CASH	AN	15.00	285.00
12/20/2	CASH	AN	15.00	300.00
12/20/2	CASH	AN	15.00	315.00
12/20/2	CASH	AN	15.00	330.00
12/20/2	CASH	AN	15.00	345.00
12/20/2	CASH	AN	15.00	360.00
12/20/2	CASH	AN	15.00	375.00
12/20/2	CASH	AN	15.00	390.00
12/20/2	CASH	AN	15.00	405.00
12/20/2	CASH	AN	15.00	420.00
12/20/2	CASH	AN	15.00	435.00
12/20/2	CASH	AN	15.00	450.00
12/20/2	CASH	AN	15.00	465.00
12/20/2	CASH	AN	15.00	480.00
12/20/2	CASH	AN	15.00	495.00
12/20/2	CASH	AN	15.00	510.00
12/20/2	CASH	AN	15.00	525.00
12/20/2	CASH	AN	15.00	540.00
12/20/2	CASH	AN	15.00	555.00
12/20/2	CASH	AN	15.00	570.00
12/20/2	CASH	AN	15.00	585.00
12/20/2	CASH	AN	15.00	600.00
12/20/2	CASH	AN	15.00	615.00
12/20/2	CASH	AN	15.00	630.00
12/20/2	CASH	AN	15.00	645.00
12/20/2	CASH	AN	15.00	660.00
12/20/2	CASH	AN	15.00	675.00
12/20/2	CASH	AN	15.00	690.00
12/20/2	CASH	AN	15.00	705.00
12/20/2	CASH	AN	15.00	720.00
12/20/2	CASH	AN	15.00	735.00
12/20/2	CASH	AN	15.00	750.00
12/20/2	CASH	AN	15.00	765.00
12/20/2	CASH	AN	15.00	780.00
12/20/2	CASH	AN	15.00	795.00
12/20/2	CASH	AN	15.00	810.00
12/20/2	CASH	AN	15.00	825.00
12/20/2	CASH	AN	15.00	840.00
12/20/2	CASH	AN	15.00	855.00
12/20/2	CASH	AN	15.00	870.00
12/20/2	CASH	AN	15.00	885.00
12/20/2	CASH	AN	15.00	900.00
12/20/2	CASH	AN	15.00	915.00
12/20/2	CASH	AN	15.00	930.00
12/20/2	CASH	AN	15.00	945.00
12/20/2	CASH	AN	15.00	960.00
12/20/2	CASH	AN	15.00	975.00
12/20/2	CASH	AN	15.00	990.00
12/20/2	CASH	AN	15.00	1005.00
12/20/2	CASH	AN	15.00	1020.00
12/20/2	CASH	AN	15.00	1035.00
12/20/2	CASH	AN	15.00	1050.00
12/20/2	CASH	AN	15.00	1065.

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	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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4	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
5	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81																			

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## ZONOLITE MONTHLY BILLING REGISTER

ZSAL04  
KEARNEY  
CUSTOMER

616

ISSUE DATE 02/14/73  
PERIOD ENDING JANUARY 25, 1973

DR LOG	PLT	O	CTY	STA	TER	CUS.	SUB	CUSTOMER NAME	INV. NO.	INV. DATE	SALES QUANTITY	SALES DOLLARS	AVERAGE P	G/M	MARGIN %
NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	BUDGET CODE	NO.	DATE	QUANTITY	DOLLARS	SELL PR	DOLLARS	%
39-C1-02-1-04															
ATTIC INSULATION 3CF															
029111	616	2	079	039	114	611	05838	CENTRAL ROOFING & SUP	16071	1/11/73	150	199.50	1.32	74.40	37.29
029979	616	2	075	039	114	611	11475	J E GRAPBLING BLDG SU	16074	1/11/73	100	141.00	1.41	57.60	40.85
PRODUCT TOTAL											250	340.50	1.362	132.00	38.77
BUDGET SUB TOTAL-CONVERTED QT															
BUDGET SUB TOTAL-CONVERTED QT															
39-C2-01-1-02															
STAB CONCRETE 4 CF SC-4															
029524	616	4	063	041	142	614	01449	ANNING-JOHNSON COMPAN.	16092	1/15/73	250	387.50	1.55	186.00	48.00
029563	616	4	079	039	114	611	03603	BONITZ INSULATION CF	16004	12/26/72	728	793.52	1.09	206.75	26.05
030097	616	4	079	039	114	611	03603	BONITZ INSULATION CF	16010	12/28/72	728	837.20	1.15	250.54	29.91
029553	616	4	079	039	114	611	03603	BONITZ INSULATION OF	16018	12/28/72	728	924.56	1.27	337.79	36.54
029119	616	4	079	039	114	611	03603	BONITZ INSULATION OF	16124	1/19/73	728	815.36	1.12	228.59	28.04
029111	616	2	079	039	114	611	05838	CENTRAL ROOFING & SUP	16125	1/19/73	728	815.36	1.12	228.59	28.04
029118	616	4	065	041	142	614	10262	FOAM CRETE INC	16071	1/11/73	100	190.00	1.90	109.90	57.58
029118	616	4	313	010	142	614	10262	FOAM CRETE INC	16115	1/18/73	528	765.60	1.45	340.35	44.41
029079	616	2	075	039	114	611	11475	J E GRAPBLING BLDG SU	16116	1/18/73	200	242.00	1.21	80.80	33.39
029527	616	4	019	041	142	614	29425	TAUSCHER ROOF DECK CO	16114	1/18/73	150	303.00	2.02	182.10	60.10
PRODUCT TOTAL											5,596	6,976.82	1.247	2,466.45	35.35
BUDGET SUB TOTAL-CONVERTED QT															
39-02-05-1-02															
STAR CONC AGG B															
029983	616	4	079	039	114	611	03603	BONITZ INSULATION OF	16097	1/16/73	728	910.00	1.25	247.52	27.20
029716	616	4	079	039	114	611	03603	BONITZ INSULATION OF	16098	1/16/73	728	910.00	1.25	247.52	27.20
029935	616	4	013	039	114	611	03609	HONITZ INSUL CO OF GA	16034	1/02/73	500	725.00	1.45	270.00	37.24
030802	616	2	083	039	114	611	27764	SPARTANBURG CONCRETE	16099	12/27/72	110	209.00	1.90	108.90	52.11
030817	616	4	019	041	142	614	29425	TAUSCHER ROOF DECK CO	16027	1/02/73	728	902.72	1.24	240.24	26.61
030817	616	4	019	041	142	614	29425	TAUSCHER ROOF DECK CO	16030	1/03/73	728	902.72	1.24	240.24	26.61
PRODUCT TOTAL											4,250	5,462.16	1.285	1,590.66	29.19
BUDGET SUB TOTAL-CONVERTED QT															
39-C3-01-1-02															
PLASTER AGG SC-3															
029111	616	2	079	039	114	611	05838	CENTRAL ROOFING & SUP	16071	1/11/73	200	340.00	1.70	174.80	51.41
PRODUCT TOTAL											200	340.00	1.700	174.80	51.41
BUDGET SUB TOTAL-CONVERTED QT															
39-04-01-1-02															
MASONRY FILL 4CF PAP SC-3															
029948	616	2	175	032	511	655	03978	BREVARD LUMBER CO	16086	1/19/73	600	984.00	1.64	449.40	45.67



ZONOLITE MONTHLY BILLING REGISTER  
-BY REGION-

610

ISSUE DATE 02/14/73  
PERIOD ENDING JANUARY 25, 1973

ZSALBA  
SOUTHERN  
CUSTOMER

DR LOG PLY U	CTY STA	TER	DIS	CUST	SUB	CUSTOMER NAME	INV. NO.	INV. DATE	SALES QUANTITY	SALES DOLLARS	AVERAGE P	G/M DOLLARS	MARGIN
NO.	NO.	NO.	NO.	NO.	NO.	BUDGET CODE	NO.	DATE			SELL PR		
INSULATING FILL	CF	L-2	39-01-01-1-02										
614 0	113	041	134	013	31464	WEBER CASTELLO CO	14022	1/11/73	50	90.00	1.80	35.30	39.22
PRODUCT TOTAL									50	90.00	1.80	35.30	39.22

ATTIC INSULATION 3 CF														
39-01-02-1-04 BUDGET CODE A001														
611 6	089	010	112	611	32039	WICKES CORP	11016	12/28/72	40	48.40	1.21	6.72	9.75	
611 6	089	010	112	611	32039	WICKES CORP	11022	12/29/72	20	24.20	1.21	4.30	9.75	
611 2	121	010	112	611	03871	BRAND-VAUGHAN LUMBER	11038	1/05/73	100	133.60	1.33	23.80	17.89	
611 2	121	010	112	611	03871	BRAND-VAUGHAN LUMBER	11046	1/11/73	125	218.75	1.75	82.25	37.60	
612 1	119	003	135	613	08856	DYKE HERTHER BUILDING	12010	12/28/72	150	184.50	1.23	70.65	38.29	
612 6	059	003	135	613	00216	ACME BRICK CO	12012	12/28/72	60	81.60	1.36	36.00	44.19	
612 1	119	003	135	613	07805	DARRAGH COMPANY	12037	1/10/73	70	86.10	1.23	32.97	38.29	
612 1	119	003	135	613	08856	DYKE BROTHER BUILDING	12062	1/12/73	42	59.25	1.23	21.19	38.28	
612 1	137	003	135	613	09975	FISCHER LIME & CEMENT	12064	1/15/73	300	378.00	1.26	150.30	30.76	
007552 612	1	197	041	134	613	09968	FISCHER LIME & CEMENT	12091	1/19/73	300	408.00	1.36	180.30	44.19
617 1	119	003	135	613	09975	FISCHER LIME & CEMENT	12096	1/19/73	40	49.20	1.23	18.84	38.29	
613 2	071	017	132	613	07616	W H CURTIN CO	13004	12/26/72	115	122.95	1.33	55.77	38.40	
039604 613	1	033	017	131	613	09492	ERO S INC	13040	1/05/73	250	315.60	1.26	103.75	32.94
029111 614	2	079	039	114	611	09838	CENTRAL ROOFING & SUP	16071	1/11/73	150	199.50	1.33	74.40	37.29
029979 616	2	075	039	114	611	11475	J E GRAMBLING BLDG SU	16074	1/11/73	100	141.00	1.41	57.60	40.05
611 2	121	010	112	611	03871	BRAND-VAUGHAN LUMBER	11007	1/20/73	125	218.75	1.75	82.25		
611 2	121	010	112	611	03871	BRAND-VAUGHAN LUMBER	11007	1/20/73	125	166.25	1.33	29.75	17.89	
PRODUCT TOTAL									1,865	2,423.05	1.299	862.46	35.59	

STABILIZED CONCRETE 4 CF														
39-02-01-1-02 BUDGET CODE A002														
BUDGET SUB TOTAL-CONVERTED QT														
1,932 2,513.05 1.301 697.70 35.72														
611 4	313	010	115	611	17262	FOAM CRETE INC	11027	12/30/72	728	895.44	1.23	140	16	
611 4	121	010	115	611	27497	S E ROOF DECKS INC	11036	12/20/72	550	797.50	1.45	122.10	15.31	
611 2	275	010	113	611	11913	HIGH CONSTRUCTION & SU	11045	1/02/73	375	712.50	1.90	252.00	35.37	
611 1	215	010	113	611	04847	CAMP BLUX INC	11048	1/10/73	50	90.50	1.01	29.10	32.15	
32738 611	4	091	010	114	611	03609	HONITZ INSUL CO OF GA	11055	1/04/73	728	1,033.76	1.42	139.70	13.52
32706 611	4	091	010	114	611	03609	HONITZ INSUL CO OF GA	11057	1/04/73	455	646.10	1.42	87.36	13.52
44202 611	4	121	010	115	611	27497	S E ROOF DECKS INC	11060	12/20/72	593	741.25	1.25	110.05	1.76
4420- 611	4	121	010	115	611	27497	S E ROOF DECKS INC	11062	1/05/73	600	780.00	1.30	43.20	5.54
611 2	065	041	142	614	26055	SEWANE COAL & SUPPLY	11063	1/11/73	40	78.00	1.95	28.88	37.03	
611 4	057	009	111	611	00144	ACQUSTY ENG OF ALA I	11070	1/15/73	728	1,026.68	1.41	132.50	12.91	
32710 611	2	021	010	113	611	18360	MATHIS AKINS CONCRETE	11072	1/16/73	350	682.50	1.95	252.70	37.03
613 4	001	017	131	613	08127	J W DELAHOUSSEY PLAS	13001	12/26/72	600	840.00	1.40	190.80	22.71	
613 4	071	017	132	613	01465	ANNING-JOHNSON COMPAN	13002	12/26/72	350	490.00	1.40	111.30	22.71	
44239 613	4	071	017	132	613	01465	ANNING-JOHNSON COMPAN	13003	12/26/72	130	182.00	1.40	41.34	22.71
441095 613	4	049	023	132	613	07154	COOPER & WEIR INC	13006	12/27/72	600	840.00	1.40	190.80	22.71
613 4	001	017	131	613	08127	J W DELAHOUSSEY PLAS	13007	12/27/72	600	840.00	1.40	190.80	22.71	

SUBJECT SUB TOTAL-CONVERTED QT

PRODUCT TOTAL